SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

216

This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their

respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice	No.	Inv. Date	Inv. Amount
BOISE CASCADE - BOISE ID	SEO			286213			\$ 400.00
				286306			\$ 450.00
	+						
	+						
Do not Write in this box-J.O.B.E. Servi	ices In	c Use Only	J		Total:		
Do not write in this box-s.o.b.b. get vices, inc. osc omy				\$ 850.00)	\neg	
Check No:		Comr	nents:		Reserve		
Check Date:					Compute	ed Amt:	
					1		
Mail: Dep: Wire:					Reserve		
					110501 / 0		
Other: F.E.: A.C.H:					Chargeb	ack:	_
					Chargeo	uck.	
Pickup: Fuel:					Fuel:		
					ruci.		
							_
					Bank Ch	arge:	
For valuable consideration, receipt of which is hereby ac	knowledge	ed, the undersign	ned hereby sells,assign	ns,sets over			
and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain					Other:		
Factoring Agreement now existing by and between the ur	ndersigne	d and J.O.B.E. S	SERVICES, INC., the	conditions			_
representative, warranties, and agreements of which are herein by reference.	made pai	rt of this sale and	assignments and inc	corporated	Cash Pag	yment:	
					J		<u> </u>
Timestamp: 8:23:9 Do you request a reserve r	efund?	Yes:	No:				
20 you request a reserver							
Date: 7/12/2024 Seller: KT&T TRU6	CKING		By: ktttı	rucking@gmail.co	om		
Company	Name			Authorized Sig	nature		