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				289408			\$ 450.00
				289619			\$ 425.00
							·
				l			
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total:		_	
					\$ 875.0	00	
Check No:		Com	ments:		Reserv	e:	
							_
Check Date:					Compu	ited Amt:	
					•		
Mail: Dep: Wire:					Reserv	·e•	
					IXCSCI V	·.	
Other: F.E.: A.C.H:						1 1	_
					Charge	ераск:	
Pickup: Fuel:							_
					Fuel:		
							_
					Bank (Charge:	
		. 1. 4 1 1.		4]	marge.	
For valuable consideration, receipt of which is hereby ack and transfers to J.O.B.E. SERVICES, INC., its successor	mowieag s or assig	ea, the undersig ms. all its right.t	nea nereby sens,assigns, itle and interest in and i	sets over to the accounts	Other:		_
above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain					Otner:		
Factoring Agreement now existing by and between the un					l		_
representative, warranties, and agreements of which are herein by reference.	made pa	rt of this safe an	a assignments and incor	porated	Cash P	ayment:	
					J		
Ti	e 10	***	N				
Timestamp: 9:4:59 Do you request a reserve re	erund?	Yes:	No:				
D-4 10/2/2024 C.B. WESTERNEY	SIZINIC		n 144	-l-:@ "			
Company	Name			Authorized Sig	gnature		