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				290390			\$ 650.00
				290575			\$ 325.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		
					\$ 975.0	00	
Check No:		Com	ments:		Reserv	e:	_
							
Check Date:					Compu	ited Amt:	
					Compe		
Mail: Dep: Wire:					Reserv	۵٠	_
					IXCSCI V	С.	
Other: F.E.: A.C.H:					CI	1 . 1	_
					Charge	еваск:	
Pickup: Fuel:							_
					Fuel:		
							_
					Bank C	Charge:	
For valuable consideration, receipt of which is hereby ack	nowledge	ed. the undersig	ned hereby sells assigns	sets over	1	· ·	
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, 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 Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions					Other:		
representative, warranties, and agreements of which are	uersigne made pai	rt of this sale an	d assignments and incor	porated	Coch D	lazmant:	
herein by reference.					Cash F	ayment:	
							_
Timestamp: 15:31:43 Do you request a reserve re	efund?	Yes:	No:				
		•	- · * •				
Date: 10/28/2024 Seller: KT&T TRUC	CKING		By: ktttruc	king@gmail.c	om		
Company				Authorized Si			
Company					5-1414I C		