## SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

EHS

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

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

Debtor's Name	DC	Misc	Ref#	Invoice	No.	Inv. Date	Inv. Amount
M E DECKER TRANSPORTATION, INC.	SEO		69223	69223		05/23/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69250	69250		05/30/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69307	69307		06/18/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69311	69311		06/19/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69312	69312		06/19/2024	\$ 520.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments: Thankyou					Total: \$ 2,600.00 Reserve:		
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:					Fuel:		
					Bank Charge:		_
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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Other:		
					Cash Payment:		
Timestamp:       16:42:41       Do you request a reserve refund?       Yes:       No:         V       V       V       V       V       V							
Date:       6/24/2024       Seller:       EAGLETON HOT SHOT (A PARTNERSHIP)       By: eagletonhotshot@yahoo.com							

**Company Name** 

Authorized Signature