SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

EHS

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
M E DECKER TRANSPORTATION, INC.	SEO		69336	69336		06/25/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69422	69422		07/01/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69434	69434		07/01/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69473	69473		07/16/2024	\$ 520.00
TEXAS TRANSPORTATION SPECIALISTS	SEO		0138892-17	0138892-17		07/15/2024	\$ 425.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 2,50	5.00	
Check No: Comments:					Reserv	/e:	
Check Date:		Tha	nkyou				
					Comp	uted Amt:	
Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel:					Reserve:		
					Chargeback:		
					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: 9:24:31 Do you request a reserve refund? Yes: No:							
Date: 7/17/2024 Seller: EAGLETON HOT SHOT (A PARTNERSHIP) By: eagletonhotshot@yahoo.com							
Company Name Authorized Signature							

Company Name

Authorized Signature