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.

Inv. Date **Debtor's Name** DC Misc Ref# Invoice No. Inv. Amount M E DECKER TRANSPORTATION, INC. SEO 69483 69483 07/17/2024 \$ 520.00 M E DECKER TRANSPORTATION, INC. 69491 SEO 69491 07/19/2024 \$ 520.00 M E DECKER TRANSPORTATION, INC. SEO 69492 69492 07/19/2024 \$ 520.00 M E DECKER TRANSPORTATION, INC. SEO 69503 69503 07/22/2024 \$ 520.00 Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: \$ 2,080.00 Reserve: Check No: **Comments:** Thankyou **Check Date:** Computed Amt: Wire: Mail: Dep: Reserve: A.C.H: 🖌 Other: F.E.: 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 Other: 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 Cash Payment: herein by reference. Timestamp: 20:59:17 No: Do you request a reserve refund? Yes: **EAGLETON HOT SHOT (A PARTNERSHIP)** Date: 7/31/2024 Seller: By: eagletonhotshot@yahoo.com

Company Name

Authorized Signature