## 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		69508	69508		07/23/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69523	69523		07/25/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69535	69535		07/26/2024	\$ 520.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 1,560	0.00	
Check No: Comments:					Reserve:		
Check Date:							
					Compu	uted Amt:	
Mail: Dep: Wire:					Reserv	ve:	_
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:					Fuel:		
					Bank C	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: 21:7:3 Do you request a reserve r   Date: 7/31/2024 Saller: EACLETON		Yes:	No:	anglatanhatahat@~~~	00.00		
Date: 7/31/2024 Seller: EAGLETON	I NOT SH	OT (A PARTN	EKSHIP) BY:	eagletonhotshot@yah	00.com		

**Company Name** 

Authorized Signature