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		69688	69688		08/15/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69694	69694		08/16/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69707	69707		08/21/2024	\$ 520.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		_
Check No: Comments:					\$ 1,560		
					Reserv	re:	
Check Date:		Thai	ıkyou				
Check Date.					Compu	ited Amt:	
w							_
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:							_
Pickup: Fuel: Fuel:					Chargeback:		
					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:		
						J	
							
Timestamp: 7:28:35 Do you request a reserve re	efund?	Yes:	No: 🗸				
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		IOT (A PARTN		onhotshot@yah			
Company 1	Name			Authorized Sig	gnature		