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. Amoun
M E DECKER TRANSPORTATION, INC.	SEO		70117	70117		10/08/2024	\$ 520.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 520.0	0	
Check No:			ments:		Reserve	e:	
Check Date:		Than	ıkyou		Compu	ted Amt:	
Mail: Dep: Wire:					Reserve	e:	_
Other: F.E.: A.C.H: Pickup: Fuel:					Chargeback:		
					Fuel:		
					Bank C	harge:	_
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.							
					Cash Payment:		_
					Cash Pa	ayment: 	
Timestamp: 10:27:33 Do you request a reserve re	efund?	Yes:	No: 🗸				
Date: 10/18/2024 Seller: EAGLETON	нот sh	OT (A PARTN	ERSHIP) By: e	agletonhotshot@yah	100.com		

Authorized Signature

Company Name