SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID GODS

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 1	No.	Inv. Date	Inv. Amount
TAZMANIAN FREIGHT SYSTEMS INC - HOU	SEO		2646224	9192		04/17/2024	\$ 400.00
			2646234	9191		04/17/2024	\$ 400.00
			2647930	9190		04/17/2024	\$ 400.00
			2647929	9189		04/17/2024	\$ 400.00
			2646209	9188		04/17/2024	\$ 400.00
MONTEREY LOGISTICS	SEO		104884	9187		04/17/2024	\$ 400.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 2,400	.00	
Check No:		Con	nments:		Reserve	e:	
Check Date:							_
					Compu	ted Amt:	
Mail: Dep: Wire:					Reserve	e:	
Other: F.E.: A.C.H:					Chargeback:		_
Pickup: Fuel:							
- 🗀 🗀					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					Other:		_
					Cash Payment:		
herein by reference.							_
Timestamp: 10:51:0 Do you request a reserve	refund?	Yes:	No:				
20 you request a reserve	· Junu ·	100.	1100				
Date: 4/18/2024 Seller: GOD'S GRE	EAT OPPO	ORTUNITY DE	LIVERY SVBy: goo	dsdeliveryservice@	yahoo.coi	n	

Authorized Signature

Company Name