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 I	No. Inv. Date	Inv. Amou
MONTEREY LOGISTICS	SEO		112048	9382	08/09/2024	\$ 350.00
Do not Write in this box-J.O.B.E. Servi	ioos In	a Usa On	lv	•	Total	•
Do not write in this box-J.O.B.E. Servi	ices, III	ic. Use Oil	ıy		Total: \$ 350.00	
Check No:		Cor	nments:		Reserve:	
Check Date:					Computed Amt:	
Mail: Dep: Wire:						
Main. Dep. Wife.					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
					Chargeback.	
Pickup: Fuel:					Fuel:	
					Bank Charge:	
For valuable consideration, receipt of which is hereby ac	knowledge	ed, the undersi	oned herehy sells assi	ons sets over	Dame 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					Other:	
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash Payment:	
nerem by reference.						
Timestamp: 7:4:28 Do you request a reserve i	efund?	Yes:	No:			
		55•	- 10 -			
Date: 8/23/2024 Seller: GOD'S GRE	AT OPPO	ORTUNITY DI	ELIVERY SV(Bv: goo	dsdelivervservice@	vahoo.com	

Authorized Signature

Company Name