SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID INCRED 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	Re	ef#	Invoice I	No.	Inv. Date	Inv. Amount
BEN E KEITH CO.	SEH				3413		09/27/2024	\$ 1,010.60
					3414			\$ 180.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		-	
					\$ 1,190			
Check No: Comments:					Reserve:			
Check Date:								
						Computed Amt:		
Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel:								
						Reserve:		
						Chargeback:		
						Fuel:		
						. <u></u>		_
						Bank Charge:		
For valuable consideration, reasint of which is hereby acknowledged, the undersigned hereby sells assigns sets aver					sets over			
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: 16:25:42 Do you request a reserve rese	efund?	Yes:	No:					
Date: 9/27/2024 Seller: INCREDIBLE COLORS By: incrediblecolorstx@gmail.com								
Company Name				Authorized Signature				