SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID
LMMT

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
HONEY HOLDING I LTD AKA HONEY SOLUTIONS	SEO		16068040	22414	04/01/2024	$ 500.00
CURA FREIGHT LLC	SEO		91114	22411	03/28/2024	$ 400.00
WATCO SUPPLY CHAIN SERVICES LLC	SEO		1300920	22412	03/28/2024	$ 550.00
WATCO SUPPLY CHAIN SERVICES LLC	SEO		1301253	22413	03/28/2024	$ 550.00
HONEY HOLDING I LTD AKA HONEY SOLUTIONS	SEO		16068038	22416	04/01/2024	$ 500.00
HONEY HOLDING I LTD AKA HONEY SOLUTIONS	SEO		16068036	22417	04/02/2024	$ 500.00
HONEY HOLDING I LTD AKA HONEY SOLUTIONS	SEO		16068154	22419	04/02/2024	$ 500.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Check No: _____

Check Date: _____

Comments:

Mail: ☐ **Dep:** ☐ **Wire:** ☐

Other: ☐ **F.E.:** ☐ **A.C.H:** ☐

Pickup: ☑ **Fuel:** ☐

Total: $ 3,500.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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.

Timestamp: 12:25:18 **Do you request a reserve refund?** **Yes:** ☐ **No:** ☐

Date: 4/2/2024 **Seller:** LOGISTICS MILES & MILES TRUCKING INC. **By:** logistics.miles@yahoo.com

Company Name **Authorized Signature**