

SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

This is to certify that the parties named below are indebted to the undersigned in the sums set opposite their respective names, for merchandise sold and delivered or for work and labor done and accepted.

LMMT

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
CURA FREIGHT LLC	SEO		91456	22435	04/04/2024	\$ 400.00
STEAM LOGISTICS	SEO		927410	22434	04/04/2024	\$ 435.00
CURA FREIGHT LLC	SEO		91448	22433	04/05/2024	\$ 400.00
CURA FREIGHT LLC	SEO		91637	22432	04/04/2024	\$ 400.00
STEAM LOGISTICS	SEO		927647	22427	04/04/2024	\$ 1,570.00
STEAM LOGISTICS	SEO		927412	22424	04/03/2024	\$ 435.00
STEAM LOGISTICS	SEO		927414	22429	04/04/2024	\$ 470.00
CURA FREIGHT LLC	SEO		91634	22428	04/04/2024	\$ 400.00
CURA FREIGHT LLC	SEO		91638	22426	04/04/2024	\$ 400.00
CURA FREIGHT LLC	SEO		91453	22423	04/03/2024	\$ 400.00
BEST BAY LOGISTICS INC	SEO		31496-10198	22421	04/02/2024	\$ 800.00
CURA FREIGHT LLC	SEO		91446	22436	04/05/2024	\$ 400.00
ADVANCE SHIPMENT INC	SEO		113737	22438	04/05/2024	\$ 1,200.00
ADVANCE SHIPMENT INC	SEO		113739	22437	04/05/2024	\$ 1,200.00
ADVANCE SHIPMENT INC	SEO		113738	22439	04/05/2024	\$ 1,200.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px;">\$ 10,110.00</div> Reserve: _____ Computed Amt: _____ Reserve: _____ Chargeback: _____ Fuel: _____ Bank Charge: _____ Other: _____ Cash Payment: _____
Check No: _____ Check Date: _____ Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/> Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>	Comments: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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: 13:4:54

Do you request a reserve refund? Yes: No:

Date: 4/5/2024

Seller: LOGISTICS MILES & MILES TRUCKING INC. By: logistics.miles@yahoo.com

Company Name

Authorized Signature