

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
ADVANCE SHIPMENT INC	SEO		113783	22462	04/11/2024	\$ 1,375.00
ADVANCE SHIPMENT INC	SEO		113782	22460	04/11/2024	\$ 1,305.00
ADVANCE SHIPMENT INC	SEO		113810	22459	04/11/2024	\$ 1,340.00
HONEY HOLDING I LTD AKA HONEY SOLUTIONS	SEO		16068193	22458	04/11/2024	\$ 500.00
HONEY HOLDING I LTD AKA HONEY SOLUTIONS	SEO		16068191	22456	04/11/2024	\$ 500.00
ADVANCE SHIPMENT INC	SEO		113777	22455	04/10/2024	\$ 1,270.00
CURA FREIGHT LLC	SEO		91445	22442	04/12/2024	\$ 400.00
ADVANCE SHIPMENT INC	SEO		113778	22447	04/09/2024	\$ 1,270.00
ADVANCE SHIPMENT INC	SEO		113776	22451	04/09/2024	\$ 1,200.00
ADVANCE SHIPMENT INC	SEO		113775	22450	04/09/2024	\$ 1,200.00
ADVANCE SHIPMENT INC	SEO		113773	22449	04/09/2024	\$ 1,330.00
ADVANCE SHIPMENT INC	SEO		113774	22448	04/09/2024	\$ 1,200.00
ADVANCE SHIPMENT INC	SEO		113780	22457	04/09/2024	\$ 1,270.00
HONEY HOLDING I LTD AKA HONEY SOLUTIONS	SEO		16068190	22453	04/09/2024	\$ 500.00
HONEY HOLDING I LTD AKA HONEY SOLUTIONS	SEO		16068188	22446	04/09/2024	\$ 500.00
CURA FREIGHT LLC	SEO		91367	22443	04/08/2024	\$ 400.00
CURA FREIGHT LLC	SEO		91368	22444	04/08/2024	\$ 400.00
HONEY HOLDING I LTD AKA HONEY SOLUTIONS	SEO		16068197	22452	04/09/2024	\$ 500.00
CURA FREIGHT LLC	SEO		91369	22441	04/08/2024	\$ 400.00
STEAM LOGISTICS	SEO		927413	22440	04/08/2024	\$ 470.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px;">\$ 17,330.00</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: 11:6:29

Do you request a reserve refund? Yes: No:

Date: 4/12/2024

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

Company Name

Authorized Signature