

# 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 opposite 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
SUGAR VR INC	SEO		4679	22472	04/17/2024	\$ 1,300.00
SUGAR VR INC	SEO		4676	22471	04/17/2024	\$ 1,300.00
SUGAR VR INC	SEO		4677	22478	04/17/2024	\$ 1,300.00
SUGAR VR INC	SEO		4683	22479	04/18/2024	\$ 1,300.00
SUGAR VR INC	SEO		4678	22480	04/18/2024	\$ 1,300.00
SUGAR VR INC	SEO		4680	22483	04/18/2024	\$ 1,300.00
SUGAR VR INC	SEO		4675	22482	04/18/2024	\$ 1,300.00
SUGAR VR INC	SEO		4682	22470	04/17/2024	\$ 1,300.00
HONEY HOLDING I LTD AKA HONEY SOLUTIONS	SEO		16068192	22465	04/12/2024	\$ 500.00

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		Total: <div style="border: 1px solid black; padding: 2px;">\$ 10,900.00</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: 13:48:6      Do you request a reserve refund?    Yes:     No:

Date: 4/19/2024      Seller: LOGISTICS MILES & MILES TRUCKING INC. By: logistics.miles@yahoo.com  
Company Name Authorized Signature