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
BEST BAY LOGISTICS INC	SEO		31469-39429	22529		05/29/2024	\$ 1,175.00
BEST BAY LOGISTICS INC	SEO		3146616472	22532		05/30/2024	\$ 1,175.00
BEST BAY LOGISTICS INC	SEO		31424-36768	22536		06/04/2024	\$ 1,250.00
BEST BAY LOGISTICS INC	SEO		31424-00144	22538		06/04/2024	\$ 1,100.00
BEST BAY LOGISTICS INC	SEO		332	22539		06/04/2024	\$ 1,500.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		
					\$ 6,200	0.00	
Check No: Comments:					Reserve	e:	<u> </u>
							
Check Date:					Compu	ited Amt:	
					r		
Mail: Dep: Wire:					Reserv	a·	
					Reserve.		
Other: F.E.: A.C.H:					Cl	11	_
					Chargeback:		
Pickup: V Fuel:							_
					Fuel:		
							_
					Bank C	Charge:	
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:		
					Coch D	ovmont:	
					Cash Payment:		
L							
Timestamp: 14:27:23 Do you request a reserve re	efund?	Yes: 🗸	No:				
<u> </u>							
Date: 6/6/2024 Seller: LOGISTICS MILES & MILES TRUCKING INC. By: logistics.miles@yahoo.com							

Authorized Signature

Company Name