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		31406-67149	22554		06/12/2024	\$ 1,175.00
TRIDENT TRANSPORT LLC	SEO		0666137	22555		06/12/2024	\$ 1,205.00
TRIDENT TRANSPORT LLC	SEO		0666134	22558		06/13/2024	\$ 1,285.00
TRIDENT TRANSPORT LLC	SEO		0666136	22557		06/13/2024	\$ 1,205.00
TRIDENT TRANSPORT LLC	SEO		0666135	22562		06/14/2024	\$ 1,177.00
HONEY HOLDING I LTD AKA HONEY SOLUTIONS	SEO		16068741	22559		06/13/2024	\$ 500.00
HONEY HOLDING I LTD AKA HONEY SOLUTIONS	SEO		16068742	22561		06/14/2024	\$ 500.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Total: \$ 7,047.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other:		
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated Cash Payment: herein by reference.							

Company Name

Authorized Signature