## 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
TRANSJET CARGO LLC	SEO		113693	22607		07/12/2024	\$ 1,150.00
TRANSJET CARGO LLC	SEO		112848	22605		07/10/2024	\$ 1,150.00
BEST BAY LOGISTICS INC	SEO		31478-18195	22606		07/11/2024	\$ 1,050.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:	0.00	-
Check No: Comments:					\$ 3,350.00		
					Reserve:		
Check Date:							
					Comp	uted Amt:	
Mail: Dep: Wire:							
Mail: Dep: Wire:					Reserv	ve:	
Other: F.E.: A.C.H:   Pickup: ✓ Fuel:   Pickup: ✓ Fuel:   Second 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.							
					Chargeback:		
					Fuel:		
					Bank Charge:		
						C	
					Other:		
					Cash Payment:		
					·		
Timestamp:12:57:7Do you request a reserve r	efund?	Yes: 🗸	No:				
Date: 7/12/2024 Seller: LOGISTICS MILES & MILES TRUCKING INC. By: logistics.miles@yahoo.com							
Company Name Authorized Signature							

Company Name

Authorized Signature