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 I	No.	Inv. Date	Inv. Amount
TRIDENT TRANSPORT LLC	SEO		0712481	22663		08/19/2024	\$ 1,300.00
TRANSJET CARGO LLC			114801	22666		08/22/2024	\$ 1,000.00
TRANSJET CARGO LLC			114870	22667		08/22/2024	\$ 1,000.00
TRANSJET CARGO LLC			114775	22664		08/22/2024	\$ 1,100.00
TRANSJET CARGO LLC			114978	22665		08/22/2024	\$ 1,000.00
Check No:					Reserv Charge Fuel: Bank O Other:	e: ited Amt: e:	
Timestamp: 14:26:52 Do you request a reserve refund? Yes: V No: Data: 8/22/2024 Sollow LOCISTICS MULES & MULES TRUCKING INC. But logistics miles@rabas.com							
Date: 8/22/2024 Seller: LOGISTICS MILES & MILES TRUCKING INC. By: logistics.miles@yahoo.com							
Com	pany Name			Authorized Sig	nature		