## 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		31469-93441	22688		08/30/2024	\$ 1,200.00
BEST BAY LOGISTICS INC	SEO		31489-13096	22673		08/28/2024	\$ 1,175.00
BEST BAY LOGISTICS INC	SEO		31482-83835	22680		08/29/2024	\$ 1,200.00
MAX TRANS LOGISTICS OF CHATTANOOGA LLC	SEO		3249839	22672		08/23/2024	\$ 1,300.00
MAX TRANS LOGISTICS OF CHATTANOOGA LLC	SEO		3249831	22681		08/29/2024	\$ 1,300.00
TRANSJET CARGO LLC			115296	22679		08/29/2024	\$ 1,250.00
VARSTAR ALLIANCE LLC	SEH*		129407	22674		08/28/2024	\$ 1,250.00
Check No: Comments:   Check Date: Mail:   Dep: Wire:   Mail: Dep:   Wire: A.C.H:   Pickup: Fuel:					Reserv Charge Fuel: Bank C Other:	e: ited Amt: e:	
herein by reference.     Cost if ty interim       Timestamp:     11:51:40     Do you request a reserve refund?       Yes:     No:							
Date:       8/30/2024         Seller:       LOGISTICS MILES & MILES TRUCKING INC. By: logistics.miles@yahoo.com							
Company	7 Namo			Authorized Sig	noturo		

Company Name

Authorized Signature