SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their

LMMT

respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice 1	No.	Inv. Date	Inv. Amount
RIDENT TRANSPORT LLC	SEO		0723429	22747		09/25/2024	\$ 1,205.00
RIDENT TRANSPORT LLC	SEO		0709603	22755		09/27/2024	\$ 440.00
RANSJET CARGO LLC	SEO		115494	22753		09/27/2024	\$ 1,150.00
KY FLY TRUCKING LLC	SEO		2015	22751		09/27/2024	\$ 1,100.00
KY FLY TRUCKING LLC	SEO		2014	22750		09/27/2024	\$ 1,100.00
MC LOGISTICS LLC			95-141963	22749		09/25/2024	\$ 875.00
BEST BAY LOGISTICS INC	SEO		31480-60914	22746		09/25/2024	\$ 1,100.00
RANSJET CARGO LLC	SEO		115527	22743		09/23/2024	\$ 1,150.00
RANSJET CARGO LLC	SEO		116289	22754		09/27/2024	\$ 1,075.00
	_						
Check No: Check Date: Mail: Dep: Wire:			nments:		Reserv Compu Reserv	ited Amt:	_
Other: F.E.: A.C.H:	Charge	eback:					
Pickup: 🖌 Fuel:	Fuel:						
					Bank (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.							
Timestamp: 14:48:55 Do you request a reserve	6 19	Yes:	No:				

Company Name

Authorized Signature

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			
Do not Write in this box-J.O.B.E. Servic	Total:									
Check No:	Reserve:									
Check Date:	Computed Amt:									
Mail: Dep: Wire:	Reserve:									
	Charge	Chargeback:								
Pickup: 🖌 Fuel:	Fuel:									
For valuable consideration receipt of which is baraby eat	Bank 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.							_			
						Cash Payment:				
Timestamp: 14:48:55 Do you request a reserve refund? Yes: V No:										
Date: 9/27/2024 Seller: LOGISTICS MILES & MILES TRUCKING INC. By: logistics.miles@yahoo.com										
Company I	Name			Authorized Sig	nature					