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

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		31487-6833	22801	10/23/2024	\$ 1,100.00
BEST BAY LOGISTICS INC	SEO		31452-02004	22806	10/23/2024	\$ 1,000.00
TRANSJET CARGO LLC	SEO		116481	22802	10/22/2024	\$ 1,100.00
BEST BAY LOGISTICS INC	SEO		31423-73820	22801	10/22/2024	\$ 500.00
TRANSJET CARGO LLC	SEO		115876	22791	10/17/2024	\$ 747.50
TRANSJET CARGO LLC	SEO		116480	22800	10/21/2024	\$ 1,100.00
TRANSJET CARGO LLC	SEO		116479	22798	10/21/2024	\$ 1,100.00
BEST BAY LOGISTICS INC	SEO		31468-30322	22799	10/21/2024	\$ 1,200.00
TRIDENT TRANSPORT LLC	SEO		0755561	22812	10/25/2024	\$ 1,345.00
Check Date:					Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other:	
					Cash Payment:	
Timestamp:12:29:8Do you request a reserDate:10/25/2024Seller:LOGIST		Yes: 🔽	No:	vistics miles@vahoo) com	

Company Name

Authorized Signature