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 1	No.	Inv. Date	Inv. Amount
BEST BAY LOGISTICS INC	SEO		31429-44286	22836	1.	1/15/2024	\$ 2,000.00
BEST BAY LOGISTICS INC	SEO		31413-69552	22837	1.	1/15/2024	\$ 2,150.00
BEST BAY LOGISTICS INC	SEO		31412-69109	22838	1.	1/15/2024	\$ 1,200.00
TRANSJET CARGO LLC	SEO		116713	22839	1.	1/15/2024	\$ 1,100.00
BEST BAY LOGISTICS INC	SEO		31465-43517	22840	1.	1/15/2024	\$ 1,200.00
BEST BAY LOGISTICS INC	SEO		31417-62930	22841	1.	1/15/2024	\$ 1,000.00
			+				
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: V Fuel: 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					Total: \$ 8,650.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other:		
representative, warranties, and agreements of which are herein by reference. Timestamp: 12:46:46 Do you request a reserve r		rt of this sale an	nd assignments and in	corporated	Cash Pay	ment:	_
Date: 11/15/2024 Seller: LOGISTICS	MILES &	& MILES TRU	CKING INC. By: log	istics.miles@yahoo	.com		

Company Name

Authorized Signature