## 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
BEST BAY LOGISTICS INC	SEO		31462-92863	22853	11/21/2024	\$ 1,200.00
BEST BAY LOGISTICS INC	SEO		31474-29283	22847	11/18/2024	\$ 1,000.00
BEST BAY LOGISTICS INC	SEO		31475-79141	22842	11/18/2024	\$ 1,175.00
TRANSJET CARGO LLC	SEO		116775	22848	11/20/2024	\$ 1,050.00
TRANSJET CARGO LLC	SEO		117077	22849	11/20/2024	\$ 1,050.00
BEST BAY LOGISTICS INC	SEO		31487-71154	22843	11/18/2024	\$ 1,200.00
BEST BAY LOGISTICS INC	SEO		31740-95288	22845	11/18/2024	\$ 1,200.00
BEST BAY LOGISTICS INC	SEO		31440-63929	22851	11/20/2024	\$ 1,200.00
BEST BAY LOGISTICS INC	SEO		31458-15992	22850	11/20/2024	\$ 1,200.00
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			<u> </u>			
Check Date:					Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other:	
					Cash Payment:	_
Timestamp: 11:2:56 Do you request a re   Do to 11/20/2021 C No you request a re		Yes:				
Date: 11/22/2024 Seller: LOGI	STICS MILES &	MILES TRU	JCKING INC. By: log	ustics.miles@yahoo	.com	

**Company Name** 

Authorized Signature