SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID MFE

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 l	No.	Inv. Date	Inv. Amoun
JSW STEEL USA INC.	SRAM	SHUTTLE		766		10/18/2024	\$ 1,440.00
JSW STEEL USA INC.	SRAM	PLATE		767		10/18/2024	\$ 1,749.00
JSW STEEL USA INC.	SRAM	DETENTION		767A		10/18/2024	\$ 50.00
JSW STEEL USA INC.		RETURN		768		10/18/2024	\$ 272.25
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total: \$ 3,511			
Check No:		Com	ments:		Reserve	e:	
Charle Date.			e same day deposit toda	y's			_
Check Date:		sched	lules 0467.		Compu	ted Amt:	
							_
Mail: Dep: Wire:					Reserve	e:	
Other: F.E.: A.C.H:					Charge	back:	
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Pickup: Fuel:					Fuel:		
					r der.		
					Bank C	harge:	
For valuable consideration, receipt of which is hereby ack							_
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					Other:		
Factoring Agreement now existing by and between the un	dersigne	d and J.O.B.E. S	SERVICES, INC., the co	onditions			
representative, warranties, and agreements of which are herein by reference.	made pa	rt of this sale and	d assignments and incor	porated	Cash P	ayment:	
nerem by reference.							
Timestamp: 9:37:50 Do you request a reserve re	efund?	Yes:	No:				
Date: 10/18/2024 Seller: MOTOR FRI	EIGHT E	XPRESS, LLC	By: motor	freightexpress@	yahoo.co	m	
Company	Name			Authorized Sig	nature		