## **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 1	No.	Inv. Date	Inv. Amoun
JSW STEEL USA INC.	SRAM	PLATE		769		10/21/2024	\$ 2,252.50
JSW STEEL USA INC.	SRAM	DETENTION		769A		10/21/2024	\$ 200.00
JSW STEEL USA INC.	SRAM	SHUTTLE		770		10/21/2024	\$ 480.00
Check No:  Check Date:  Mail: Dep: Wire:  Other: F.E.: A.C.H:   Pickup: Fuel:  For valuable consideration, receipt of which is hereby ack and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due to Factoring Agreement now existing by and between the und representative, warranties, and agreements of which are reherein by reference.	nowledg or assig hereon, a	Com PLE SCH ed, the undersigns, all its right,tall in accordance	ments:  ASE ACH TODAY'S EDULES 0467.  ned hereby sells,assigns, itle and interest in and to the with and pursuant to the with a	to the accounts hat certain	Reserv Charge Fuel: Bank C	e:  ited Amt:  e:  back:	- - - -
Timestamp: 11:10:43 Do you request a reserve re  Date: 10/21/2024 Seller: MOTOR FRE  Company I	IGHT E	Yes:		reightexpress@ Authorized Sig	-	om	
Company	141110			Aumorizeu Sig	uatult		