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	No.	Inv. Date	Inv. Amount
JSW STEEL USA INC.	SRAM	SHUTTLE		784		11/01/2024	\$ 960.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 960.0]
Check No:	Comments:				Reserv	e:	
Check Date: Please ACH today's schedules 8357.					Computed Amt:		
Mail: Dep: Wire:					Reserv	re:	_
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:				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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Bank Charge:		_
					Other:		_
					Cash P	Cash Payment:	
Timestamp: 10:53:4 Do you request a reserve refund? Yes: No:							
Date: 11/1/2024 Seller: MOTOR FRE	IGHT E	EXPRESS, LLC	By: motorf	reightexpress (@yahoo.c	o m	
Company	Name			Authorized Sig	gnature		