## 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 N	No.	Inv. Date	Inv. Amount
JSW STEEL USA INC.	SRAM	PLATE		787		11/05/2024	\$ 1,680.75
JSW STEEL USA INC.	SRAM	SHUTTLE		788		11/05/2024	\$ 960.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 2,640	0.75	7
Check No: Comments: Please ACH today's schedule 0467.					Reserve:		
Cheel: Deter						ted Amt:	
					compu		
Mail:   Dep:   Wire:     Other:   F.E.:   A.C.H:     Pickup:   Fuel:					Reserve:		
					Chargeback:		
					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:		
					Dunk C	indige.	
					Other:		
					Cash Payment:		_
Timestamp: 11:11:27 Do you request a reserve refund? Yes: No: 🗸							
Date: 11/5/2024 Seller: MOTOR FREIGHT EXPRESS, LLC By: motorfreightexpress@yahoo.com							
Company Name Authorized Sig					nature		