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. Amou
JSW STEEL USA INC.	SRAM	SHUTTLE		793		11/11/2024	\$ 5,760.00
JSW STEEL USA INC.	SRAM	PLATE		794		11/11/2024	\$ 605.00
JSW STEEL USA INC.	SRAM	DETENTION		794A		11/11/2024	\$ 200.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:	5.00	
Check No:		Com	ments:		Reserv	e:	_
		Pleas	e same day deposit toda	ıv's			_
Check Date:		scheo	lules 0467.		Compu	ited Amt:	
<u> </u>							
Mail: Dep: Wire:					Reserv	e:	
Other: F.E.: A.C.H:					Charge	eback:	
Pickup: Fuel:					Fuel:		_
					Bank C	Charge:	_
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.							
					Other:		
					Cash Payment:		_
Timestamp: 17:4:47 Do you request a reserve re	fund?	Yes:	No:				
Date: 11/10/2024 Seller: MOTOR FRE	IGHT I	EXPRESS, LLC	By: motor	freightexpress@	yahoo.co	o m	
Company I	Name			Authorized Sig	nature		