## **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. Amour
JSW STEEL USA INC.		PLATE		796		11/13/2024	\$ 2,715.75
JSW STEEL USA INC.	SRAM	DETENTION		796A		11/13/2024	\$ 300.00
Check No:  Check Date:  Mail: Dep: Wire:  Other: F.E.: A.C.H: V  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 the Factoring Agreement now existing by and between the unc representative, warranties, and agreements of which are reherein by reference.	nowledg or assig hereon, a	Com Pleas  ed, the undersig gns, all its right,t all in accordanc	ments:  Se ACH today's schedule  ned hereby sells,assigns, itle and interest in and to the with and pursuant to the	sets over to the accounts	Reserve Charge Fuel: Bank C	e: tted Amt: e: back:	
Timestamp: 16:13:59 Do you request a reserve re  Date: 11/12/2024 Seller: MOTOR FRE		Yes:	No: 🗸 By: motorf	reightexpress@	yahoo.co	om	
Company I	Name			Authorized Sig	nature		