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. Amoun
JSW STEEL USA INC.	SRAM	PLATE		797		11/14/2024	\$ 3,739.75
JSW STEEL USA INC.	SRAM	DETENTION		797A		11/14/2024	\$ 375.00
JSW STEEL USA INC.	SRAM	SHUTTLE		798		11/14/2024	\$ 5,760.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments:					Total: \$ 9,874 Reserv		
Check Date:		Pleas	e ACH today's schedules	s 0467.			
Check Date:					Compu	ited Amt:	
Mail: Dep: Wire:					Reserv	e:	
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	ayment:	
Timestamp: 13:35:10 Do you request a reserve re	efund?	Yes:	No: 🗸				
Date: 11/14/2024 Seller: MOTOR FRI	EIGHT E	EXPRESS, LLC	By: motorf	reightexpress(vahoo.c	om	

Authorized Signature

Company Name