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 I	No.	Inv. Date	Inv. Amount
JSW STEEL USA INC.	SRAM	PLATE		803		11/19/2024	\$ 540.00
JSW STEEL USA INC.	SRAM	DETENTION		803A		11/19/2024	\$ 50.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Total: \$ 590.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:		
Timestamp: 11:16:18 Do you request a reserve refund? Yes: No: Date: 11/19/2024 Seller: MOTOR FREIGHT EXPRESS, LLC By: motorfreightexpress@yahoo.com							
Date: 11/19/2024 Seller: MOTOR FREIGHT EXPRESS, LLC By: motorfreightexpress@ Company Name Authorized Sig					-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Company	vame			Autionized Sig	uature		