SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

PGTRN

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
TOTAL QUALITY LOGISTICS INC -HQ	SEO		6828	27646463		04/04/2024	\$ 1,500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		6827	27646405		04/04/2024	\$ 1,500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		6826	27630878		04/04/2024	\$ 1,500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		6825	27617472		04/04/2024	\$ 1,500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		6824	27602643		04/04/2024	\$ 1,500.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments:					Total: \$ 7,500.00 Reserve:		
Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel: Image: Consideration in the second					Reserve:		
					Chargeback:		
					Fuel:		
					Bank Charge:		
					Other:		
					Cash Payment:		
Timestamp: 19:2:59 Do you request a reserve refund? Yes: No:							
Date: 4/4/2024 Seller: PG TRANSPORT By: pg.transport@yahoo.com							
Company Name			Authorized Signature				