## SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

PGTRN

respective names, for merchandise sold and delivered or for work and labor done and accepted.

This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their

Debtor's Name	DC	Misc	Ref#	Invoice 1	No. I	nv. Date	Inv. Amount
TOTAL QUALITY LOGISTICS INC -HQ	SEO		6836	27733939		1/15/2024	\$ 1,500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		6837	27733935		/15/2024	\$ 1,500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		6838	27765230		4/15/2024	\$ 1,500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		6839	27733938			\$ 1,500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		6840	27733937	04	4/15/2024	\$ 1,500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		6841	27765230	04	4/15/2024	\$ 1,500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		6842	27822326	04	4/15/2024	\$ 1,500.00
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over					Total:   \$ 10,500.00   Reserve:   Computed Amt:   Reserve:   Chargeback:   Fuel:   Bank Charge:   Other:   Cash Payment:		
Timestamp: 9:0:47 Do you request a reserve refund? Yes: No:							
Date: 4/16/2024 Seller: PG TRANSF	te: <u>4/16/2024</u> Seller: <u>PG TRANSPORT</u> By: <u>pg.transport@yahoo</u>						
Company	v Name			Authorized Sig	nature		