## **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 1	No.	Inv. Date	Inv. Amount
ADVANCED FREIGHT BROKERAGE LLC	SEO		6858	105010		05/01/2024	\$ 3,820.00
EXPRESSWAY LOGISTICS INC			6859	3218		05/01/2024	\$ 1,900.00
JB HARRIS LOGISTICS, LLC			6860	345648		05/01/2024	\$ 1,300.00
Check No:  Check Date:  Mail:  Dep:  Wire:  A.C.H:  Pickup:  For valuable consideration, receipt of which is hereby ack and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due of Factoring Agreement now existing by and between the un representative, warranties, and agreements of which are herein by reference.	nowledg s or assig thereon, t dersigne	ed, the undersigns, all its right, all in accordand and J.O.B.E.	gned hereby sells,a title and interest the with and pursu SERVICES, INC	in and to the accounts ant to that certain ., the conditions	Reserved Charge Fuel: Bank C	e: ited Amt: e: back:	
Timestamp: 10:36:4 Do you request a reserve re		Yes:	No:				
Date: 5/1/2024 Seller: PG TRANSP	ORT		By:	pg.transport@yahoo.	com		

**Authorized Signature** 

**Company Name**