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. Amou
SWAN TRANSPORTATION SERVICES, LTD	SEO		6873	53-120758	05/18/2024	\$ 7,000.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total:	_	
				\$ 7,000.00		
Check No:		Con	nments:		Reserve:	
Check Date:					C	
					Computed Amt:	
Mail: Dep: Wire:					Reserve:	
					Reserve.	
Other: F.E.: A.C.H:					Chargeback:	
					Chargeback.	
Pickup: Fuel:					Fuel:	
					i dei.	
					Dank Chargo	
	1. 1.	1.41 . 1 1			Bank Charge:	
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					Other:	
					Other.	
					Cash Payment:	
herein by reference.				_	Cush I dyment.	
						· · · · · ·
Timestamp: 9:59:31 Do you request a reserve	refund?	Yes:	No:			
D.4 5/19/1934 C.II DC 5/D ANGE	ОРТ		D	4		
Date: 5/18/2024 Seller: PG TRANSI	OKT		ву: рд	transport@yahoo.	com	

Authorized Signature

Company Name