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. Amoun
PROSHIPPIERS LLC	SEH		8887	25556	06/10/2024	\$ 1,900.00
	-					
	+					
	+					
	-					
	-					
	+					
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total:	_	
					\$ 1,900.00	
Check No:	Comments:				Reserve:	
Check Date:						
					Computed Amt:	
Mail: Dep: Wire:						
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:						
					Chargeback:	
Pickup: Fuel:						
					Fuel:	
					Bank Charge:	
For valuable consideration, receipt of which is hereby acl	knowledg	ed, the undersi	gned hereby sells,assi	gns,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					Other:	
representative, warranties, and agreements of which are herein by reference.	made pa	rt of this sale a	nd assignments and ir	ncorporated	Cash Payment:	
nerem by reference.						
Timestamp: 22:17:7 Do you request a reserve r	efund?	Yes:	No:			
Date: 6/10/2024 Seller: PG TRANSP	PORT		Ry• na	.transport@yahoo.	com	
Company Name			Authorized Signature			
Company						