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	No.	Inv. Date	Inv. Amoun
FLEXSTEEL PIPELINE TECHNOLOGIES INC	SEO		6895	24-9407		07/03/2024	\$ 4,070.00
FLEXSTEEL PIPELINE TECHNOLOGIES INC	SEO		6896	24-9408		07/03/2024	\$ 4,070.00
FLEXSTEEL PIPELINE TECHNOLOGIES INC	SEO		6897	24-9411		07/03/2024	\$ 4,070.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		
					\$ 12,210	0.00	
Check No:		Con	iments:		Reserve	: :	
Check Date:							
Check Date.					Comput	ted Amt:	
v.,							 ,
Mail: Dep: Wire:					Reserve	: :	
Other: F.E.: A.C.H:							_
outer.					Chargeb	oack:	
Pickup: Fuel:							
· 🗀 🗀					Fuel:		
					Bank Cl	harge:	
For valuable consideration, receipt of which is hereby a	cknowledge	d, the undersis	oned hereby sells as	sions sets over]	C	
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					Other:		
above named, including all monies due or to become du	ie thereon, a	ll in accordanc	e with and pursual	nt 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					Cash Pa	Cash Payment:	
herein by reference.						.,	
Timestamp: 9:15:2 Do you request a reserve	e refund?	Yes:	No:				
D	ODODE:		_				
Date: 7/3/2024 Seller: PG TRANS	SPURT		By: p	g.transport@yahoo.	com		

Authorized Signature

Company Name