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. Amou
ADVANCED FREIGHT BROKERAGE LLC	SEO		6907	106881	07/23/2024	\$ 8,500.00
MEDALLION TRANSPORT AND LOGISTICS LLC	SEO		6908	3365711	07/23/2024	\$ 4,337.50
Do not Write in this box-J.O.B.E. Serv	ices, In	c. Use Onl	ly		Total: \$ 12,837.50	\neg
Check No:		Con	nments:		Reserve:	
Check Date:					Computed Amt:	
Mail: Dep: Wire:					Reserve:	_
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
					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:	_
herein by reference.	e made pai	rt of this safe ar	id assignments and	incorporated	Cash Payment:	_
Timestamin 10.42.29	610	V	No.			
Timestamp: 10:43:38 Do you request a reserve	retuna?	Yes:	No:			
Date: 7/23/2024 Seller: PG TRANSI	PORT		Bv: p	g.transport@yahoo.	com	

Authorized Signature

Company Name