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
SWAN TRANSPORTATION SERVICES, LTD	SEO		6934	53-129518	08/29/2024	\$ 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:					Computed Amt:	
					Computed Amt.	
Mail: Dep: Wire:					Reserve:	
					Reserve.	
Other: F.E.: A.C.H:					Chargeback:	
					Chargeouek.	
Pickup: Fuel:					Fuel:	
					Bank Charge:	
For valuable consideration, receipt of which is hereby as	knowloda	ad the undersi	anad haraby salls assi	igna cota ovor	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					Other:	
above named, including all monies due or to become due	thereon, a	all in accordan	ce with and pursuant	t to that certain	other.	
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 Payment:	
herein by reference.						
Timestamp: 14:41:7 Do you request a reserve r	efund?	Yes:	No:			
Date: 8/29/2024 Seller: PG TRANSF	ORT		Rv: no	.transport@yahoo.	com	
Select Office of the select of	~***			, and por to junious		

Authorized Signature

Company Name