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
LINCOLN MFG.	SEO		VERBAL	1533	09/10/2024	\$ 1,460.00
Do not Write in this box-J.O.B.E. Servi	ices In	c Use On	lv		Total:	
Do not write in this box-3.0.D.E. Servi	ices, III	c. Osc On	1y		\$ 1,460.00	
Check No:		Cor	nments:		Reserve:	
CL I D.						
Check Date:					Computed Amt:	
M-21. D D						
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:						
					Chargeback:	
Pickup: Fuel:					Fuel:	
					ruei.	
					D. 1 Cl	
		1.0			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					Other:	
					Other.	
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated				Cash Payment:		
herein by reference.						
TD 4 11 17 10	e 10	3 77	NT.			
Timestamp: 11:17:10 Do you request a reserve i	refund?	Yes:	No:			
Date: 9/10/2024 Seller: PG TRANSF	PORT		Bv: pg.	transport@vahoo	.com	

Authorized Signature

Company Name