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
ARMSTRONG TRANSPORT GROUP	SEO		6935	3036929-1	08/30/2024	\$ 325.00
ARMSTRONG TRANSPORT GROUP	SEO		6951	3055621-1	09/23/2024	\$ 1,950.00
FIFTH WHEEL FREIGHT	SEO		6955	486882	10/07/2024	\$ 2,000.00
ARMSTRONG TRANSPORT GROUP	SEO		6956	3092595-1	10/07/2024	\$ 4,900.00
				+		
D	-	T I 0				
Do not Write in this box-J.O.B.E. Se	rvices, Inc	c. Use Or	ıly		Total: \$ 9,175.00	
					Reserve:	
Check No:		Co	mments:		Reserve.	
Check Date:		<u> </u>			Computed Amt	
					Computed Amt:	
Mail: Dep: Wire:					Dagama	
					Reserve:	
Other: F.E.: A.C.H:					Chamachaala	
					Chargeback:	
Pickup: Fuel:						_
					Fuel:	
						_
					Bank Charge:	
For valuable consideration, receipt of which is hereby						_
and transfers to J.O.B.E. SERVICES, INC., its succe above named, including all monies due or to become of	ssors or assigr lue thereon, al	is, an its rigni Il in accordan	tittle and interest in ice with and pursuan	and to the accounts at to that certain	Other:	
Factoring Agreement now existing by and between th	e undersigned	and J.O.B.E	. SERVICES, INC., t	the conditions		_
representative, warranties, and agreements of which herein by reference.	are made par	t of this safe a	na assignments and i	ncorporated	Cash Payment:	
						_
Timestamp: 16:11:26 Do you request a reser	ve refund?	Yes:	No:			
Date: 10/7/2024 Seller: PG TRA	NSPORT		Rv. no	g transport@vahoo	rom	

Authorized Signature

Company Name