## **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. Amour
B2B TRANSPORTATION SERVICES INC	SEO		6984	389816		10/23/2024	\$ 8,750.00
				+			
				-			
				+			
				-			
				+			
Check No:  Check Date:  Mail:  Dep:  Wire:  Other:  F.E.:  A.C.H:  Pickup:  For valuable consideration, receipt of which is hereby ack and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due to Factoring Agreement now existing by and between the under representative, warranties, and agreements of which are therein by reference.	nowledg s or assig hereon,	ed, the undersigns, all its right,	med hereby sells,assign itle and interest in and	d to the accounts that certain	Total: \$ 8,750 Reserve Compu Reserve Charge Fuel: Bank C Other: Cash Pa	e: ted Amt: e: back: harge:	
Timestamp: 19:0:35 Do you request a reserve re		Yes:	No:				_
Date: 10/23/2024 Seller: PG TRANSPORT By: pg.transport@yahoo.com							

**Authorized Signature** 

**Company Name**