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. Amoun
SEAHORSE EXPRESS INC	SEH		6987	9182-1		10/29/2024	\$ 1,700.00
SEAHORSE EXPRESS INC	SEH		6988	9182-2		10/29/2024	\$ 1,900.00
GLOBAL TUBING LLC			6989	PO45995		10/29/2024	\$ 2,000.00
							, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Do not Write in this box-J.O.B.E. Servi	ces. In	c. Use Onl	lv		Total:		
			-J		\$ 5,600	0.00	
Check No:		Con	nments:		Reserve	e:	
-							
Check Date:					Compu	ted Amt:	
					•		
Mail: Dep: Wire:					Reserve	e:	
Other: F.E.: A.C.H:					Charge	hack:	
					Charge	ouck.	
Pickup: Fuel:					Fuel:		
					ruei:		
_					Bank C	Charge:	
For valuable consideration, receipt of which is hereby ack	knowledge	ed, the undersig	gned hereby sells,assi	gns,sets over			<u> </u>
and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due	rs or assig	ns, all its right,	title and interest in a	and to the accounts	Other:		
Factoring Agreement now existing by and between the un							
representative, warranties, and agreements of which are					Cash P	ayment:	
herein by reference.						-	
Timestamp: 21:26:51 Do you request a reserve r	efund?	Yes:	No:				
Date: 10/29/2024 Seller: PG TRANSP	ORT		By: pg	.transport@vahoo.	com		

Authorized Signature

Company Name