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. Amount	
SWAN TRANSPORTATION SERVICES, LTD	SEO		6998	134186		11/07/2024	\$ 7,425.00	
SWAN TRANSPORTATION SERVICES, LTD	SEO		6999	134185		11/07/2024	\$ 7,375.00	
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Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Total: \$ 14,800.00 Reserve:			
					Reserve:			
					Chargeback:			
					Fuel:			
					Bank Charge:			
					Other:			
					Cash Payment:			
Timestamp: 22:39:50 Do you request a reserve refund? Yes: No:								
Date: 11/7/2024 Seller: PG TRANSF	PORT		By: pg.	transport@yahoo.	com			
Company	Name			Authorized Signature				