SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID PIER

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
SUMMIT TRANSIT LLC	SEO		24277002	24277002	08/22/2024	\$ 800.00
			1			
			+			
			1			
			<u> </u>			
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total: \$ 800.00		
Check No:		Cox	nments:		Reserve:	
Check No:		Col	illinents:		Reserve.	
Check Date:					Computed Amt:	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:						
					Chargeback:	
Pickup: Fuel:						
				Fuel:		
						
					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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated						
					Other:	
						
herein by reference.	F			F	Cash Payment:	
<u> </u>					·	
Timestamp: 11:18:14 Do you request a reserve r	efund?	Yes:	No:			
Date: 8/22/2024 Seller: PIERCE LO	GISTICS	LLC	Bv: PI	ER		

Authorized Signature

Company Name