SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID PREMEC

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
PREFERRed Global Equipment			0286417	5013	0.	5/17/2024	\$ 141,650.00
Do not Write in this box-J.O.B.E. Servi	ces. In	c. Use On	lv		Total:		
	,		- J		\$ 141,650	0.00	
Check No: Comments:					Reserve:		
Check Date:							_
Check Bate.					Compute	d Amt:	
Mail: Dep: Wire:				D			
					Reserve:		
Other: F.E.: A.C.H:				Chargeback:			
				Chargeon	ick.		
Pickup: Fuel:				Fuel:		_	
							_
					Bank Cha	arge:	
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 herein by reference.					Other:		
					Cash Pay	ment:	
nerom by reference.							_
Timestamp: 12:46:40 Do you request a reserve re	efund?	Yes:	No:				
Date: 5/16/2024 Seller: PRECISE MI	ECHANI	CAL SALES &	SERVICE, INDG: son	yah@precisemech	.com		

Authorized Signature

Company Name