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	No.	Inv. Date	Inv. Amount
NUCOR			1400024127	5060		08/28/2024	\$ 34,282.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		_
					\$ 34,28		
Check No:		Con	nments:		Reserv	e:	
Check Date:							
Circle Batt.					Compu	ited Amt:	
Mail: Dep: Wire:							
Man. Dep. Wife.					Reserv	e:	
Other: F.E.: A.C.H:						1 1	_
					Charge	eback:	
Pickup: Fuel:							
_ _					Fuel:		
					Bank C	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:		
							<u> </u>
herein by reference.	made pa	t of this saic a	id assignments and in	eor portated	Cash P	ayment:	
L							
Timestamp: 8:56:0 Do you request a reserve r	efund?	Yes:	No:				
Date: 8/29/2024 Seller: PRECISE M	ECHANI	CAL SALES &	SERVICE, INDG: son	nyah@precisemech	.com		

Authorized Signature

Company Name