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. Amoun
WESTROCK			25580544	5094		11/04/2024	\$ 78,305.00
D AWA ALL TORES		II. O. I					
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total: \$ 78,30	05.00	7	
Check No: Comments:				Reserve:			
CHECK NO.	Comments.				110501		
Check Date:					Compi	ited Amt:	_
Mail: Dep: Wire:					Reserv	re:	
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 herein by reference.							
					Other:		
					Cash Payment:		
					J		_
Timestamp: 15:0:14 Do you request a reserve re	fund?	Yes:	No:				
Date: 11/4/2024 Seller: PRECISE ME	ECHANI	ICAL SALES &	SERVICE, INDG: sonyal	h@precisemecl	ı.com		
Company I	Name			Authorized Sig	gnature		