SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID RHE

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 I	No.	Inv. Date	Inv. Amou
VAM USA-PTS COMPANY	SRAM		24001512	17398vam		04/01/2024	\$ 254.00
				+			
				<u> </u>			
D AWAR TORES		T I O I					
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 254.0)()	_
Check No:		Com	ments:		Reserv		
Check No:		Con	iments:		ICSCI V	C.	
Check Date:					Compi	ited Amt:	
					Compe		
Mail: Dep: Wire:					Reserv	e:	
Other: F.E.: A.C.H:					Charge	back:	
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					Other:		
above named, including all monies due or to become due t Factoring Agreement now existing by and between the un	dersigned	and J.O.B.E.	SERVICES, INC., the co	onditions			_
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash Payment:		
Timestamp: 13:46:39 Do you request a reserve re	efund?	Yes: 🗸	No:				
Date: 4/1/2024 Seller: RACE HORS	E EXPRE	ESS, LLC	By: raceho	orsebilling@yah	oo.com		
				Authorized Sig	gnature		