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		24004328	18150vam		11/05/2024	\$ 839.86
Do not Write in this box-J.O.B.E. Service	es. In	c. Use Onl	v		Total:		
	, , ,		V		\$ 839.8	36	
Check No:		Com	ments:		Reserv	e:	
Check Date:		same	day				_
Citch Date.					Compu	ited Amt:	
Mail: Dep: Wire:					Reserv	e:	_
Other: F.E.: A.C.H:							_
					Charge	eback:	
Pickup: Fuel:					Fuel:		_
					Bank C	Thorac:	_
For volvable consideration, receipt of which is hereby only	nowloda	nd the undersia	nod haraby salls assigns	sots over	Dank	marge.	
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:		_
Timestamp: 9:44:37 Do you request a reserve re	fund?	Yes: 🗸	No:				
Date: 11/5/2024 Seller: RACE HORS	E EXPR	ESS, LLC	By: raceh	orsebilling@yah	oo.com		
Company Name Authorized Signature Company Name				nature			