SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID TEJAS 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
J B HUNT MAINTENCE	SEO		11199482	6544	06/17/2024	\$ 1,357.20
J B HUNT MAINTENCE	SEO		1119482	6545	06/20/2024	\$ 5,259.20
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total: \$ 6,616.40		
Check No:			nments:		Reserve:	
Check Date:		SAN	ME DAY PLEASE-TI	HANK YOU	Computed Amt:	
Mail: Dep: Wire:					Reserve:	
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:	_
Timestamp: 9:37:51 Do you request a reserve	refund?	Yes:	No:			
Date: 6/20/2024 Seller: TEJAS BOD	У ЅНОР		By: rue	dytejasbodyshop@j	yahoo.com	
Company	y Name			Authorized Sig	nature	