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	No.	Inv. Date	Inv. Amount
J B HUNT MAINTENCE	SEO		11200779	6547		06/21/2024	\$ 6,943.00
D AWAY AND TORES	• •	TI O	•				
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total: \$ 6,943.00		7	
				Reserve:			
Check No:		Coi	mments:		Reserv	е.	
Check Date:		<u> </u>			Commu	ited Amt:	
					Compu	ned Amt:	
Mail: Dep: Wire:					Dagamy		
					Reserv	e:	
Other: F.E.: A.C.H:					Classia	1 1-	
					Charge	ераск:	
Pickup: Fuel:					Е 1		
- -					Fuel:		
					Bank C	Charge:	
For valuable consideration, receipt of which is hereby a	cknowledge	d, the undersi	igned hereby sells,assi	gns,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					Other:		
representative, warranties, and agreements of which ar herein by reference.	e made par	t of this sale a	nd assignments and ir	icorporated	Cash P	ayment:	
					J		<u></u>
Timestamp: 8:23:48 Do you request a reserve	refund?	Yes:	No:				
			1.00				
Date: 6/21/2024 Seller: TEJAS BOI	DY SHOP		By: rue	dytejasbodyshop@	yahoo.coi	m	
Compan	y Name	Authorized Sig			nature		