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 I	No.	Inv. Date	Inv. Amount
J B HUNT MAINTENCE	SEO		11209130	6546		06/27/2024	\$ 11,937.20
AAA COOPER TRANSPORTATION	SEO		HOU1073868	6550		06/26/2024	\$ 7,590.90
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 19,52	28.10	
Check No: Comments: SAME DAY					Reserve:		
Check Date:					Compu	ited Amt:	
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H: Pickup: Fuel:					Chargeback:		
					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: 8:35:31 Do you request a reserve refund? Yes: No:							
Date: 6/28/2024 Seller: TEJAS BODY SHOP By: rudytejasbodyshop@yahoo.com							
Company Name				Authorized Signature			