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. Amoun
J B HUNT MAINTENCE	SEO		MX2700305	6557		07/15/2024	\$ 1,357.20
J B HUNT MAINTENCE	SEO		MX2700307	6558		07/16/2024	\$ 1,357.20
SWIFT TRANSPORTATION			2766615	6559		07/16/2024	\$ 2,920.20
RUAN TRANSPORT CORP - HQ	SEO		430816-10	6600		07/16/2024	\$ 1,436.40
SWIFT TRANSPORTATION			2766816	6601		07/16/2024	\$ 2,116.80
			2700010	0001		07/10/2021	φ 2,110.00
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Do not Write in this box-J.O.B.E. Servi	ces In	c Use Onl	lv		Total:		
Do not write in this box-s.o.b.L. bet vices, inc. ese only					\$ 9,187	.80	\neg
Check No: Comments:					Reserve		
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Check Date: SAME DAY PLEASE-THANK YOU					Computed Amt:		_
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Other: F.E.: A.C.H:					Charge	back:	
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Pickup: Fuel:					Fuel:		
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For valuable consideration, receipt of which is hereby ack	nowledge	ed, the undersis	med hereby sells assigns	ssets 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					Other:		
					Cash Payment:		_
herein by reference.	mac pu	or this state wi		portured	Casn Pa	ayment:	
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Date: 7/17/2024 Seller: TEJAS BOD	v ciiop		D.,, J4	oioshadwaha- @-		_	
Company	Name			Authorized Sig	nature		