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		11230032	6563		07/17/2024	\$ 6,712.80
J B HUNT MAINTENCE	SEO		mx2701363	6564		07/18/2024	\$ 1,357.20
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		_
					\$ 8,070	0.00	
Check No:	Comments:				Reserv	e:	
Check Date:		SAM	IE DAY PLEASE				_
Check Date:					Comp	ited Amt:	
							_
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:							
Other: A.C.H. V					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:		
						,	
							_
	e 10	T 7	N.				
Timestamp: 8:4:43 Do you request a reserve re	erund?	Yes:	No:				
Date: 7/19/2024 Seller: TEJAS BODY	SHOP		By: rudyt	ejasbodyshop@	yahoo.co	m	
Company	Name			Authorized Sig	gnature		