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. Amount
SWIFT TRANSPORTATION	SEO		2774790	6568	07/24/2024	\$ 4,193.90
J B HUNT MAINTENCE	SEO		MX2703726	6570	07/23/2024	\$ 1,357.20
J B HUNT MAINTENCE	SEO		11238768	6571	07/24/2024	\$ 4,369.20
			-			
			1			
			+			
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments: SAME DAY PLEASE-THANK YOU! Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: 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					Total: \$ 9,920.30 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other:	
Factoring Agreement now existing by and between the representative, warranties, and agreements of which a herein by reference. Timestamp: 8:36:27 Do you request a reserv	are made par	and J.O.B.E t of this sale a	SERVICES, INC., the nd assignments and in No:	he conditions ncorporated	Cash Payment:	_
	ODY SHOP			dytejasbodyshop@	yahoo.com	

Authorized Signature

Company Name