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
RUAN TRANSPORT CORP - HQ	SEO		43370-20	6577	08/01/2024	\$ 9,119.40
J B HUNT MAINTENCE	SEO		MX2707878	6578	07/31/2024	\$ 1,028.40
J B HUNT MAINTENCE	SEO		MX2707881	6579	07/31/2024	\$ 1,028.40
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:	
			•		\$ 11,176.20	
Check No: Comments:					Reserve:	
		SAI	ME DAY PLEASE			
Check Date:					Computed Amt:	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
					Chargeouek.	
Pickup: Fuel:					Fuel:	
					ruci.	
						<u> </u>
					Bank Charge:	
For valuable consideration, receipt of which is hereby ac	knowledge	ed, the undersi	gned hereby sells,assig	gns,sets over		<u></u> ,
and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due	rs or assign	ns, all its right	title and interest in a	nd to the accounts	Other:	
Factoring Agreement now existing by and between the un						
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated					Cash Payment:	
herein by reference.						
Timestamp: 7:42:5 Do you request a reserve r	efund?	Yes:	No:			
Date: 8/2/2024 Seller: TEJAS BOD	Y SHOP		By: rud	lytejasbodyshop@	vahoo.com	

Authorized Signature

Company Name