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		MX2719815	6591		08/26/2024	\$ 436.80
SWIFT TRANSPORTATION MAINTENCE ONLY	SEO		2798958	6592		08/27/2024	\$ 4,872.20
AAA COOPER TRANSPORTATION	SEO		HOU1093387	6593		08/27/2024	\$ 29,782.90
Do not Write in this box-J.O.B.E. Serv	vices, Inc	c. Use On	ly		Total: \$ 35,09	1.90	7
Check No:		Cor	nments:		Reserve	:	_
Check Date:					Compu	ted Amt:	
Mail: Dep: Wire:					Reserve	e:	_
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:						Fuel:	
					Bank C	harge:	_
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: 14:10:3 Do you request a reserve	e refund?	Yes:	No:				
Date: 8/29/2024 Seller: TEJAS BO	DY SHOP		By: rud	dvteiasbodvshop@	vahoo.con	n	

Authorized Signature

Company Name