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		11284087	6594		09/03/2024	\$ 2,273.20
J B HUNT MAINTENCE	SEO		11284198	6595		09/03/2024	\$ 5,083.60
J B HUNT MAINTENCE	SEO		MX2723821	6597		09/05/2024	\$ 436.80
J B HUNT MAINTENCE	SEO		11288869	6598		09/06/2024	\$ 5,339.60
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total:		_	
					\$ 13,13	33.20	
Check No: Comments:				Reserve:			
			ME DAY PLEASE-H	AVE A			
Check Date:		BL	ESSED DAY!		Compu	ted Amt:	
Mail: Dep: Wire:					Reserve	e:	
Other: F.E.: A.C.H:					Charge	back:	
Pickup: Fuel:					Fuel:		
					i uci.		
							_
					Bank C	`harge:	
For valuable consideration, receipt of which is hereby							
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					Other:		
Factoring Agreement now existing by and between the	undersigned	and J.O.B.E	. SERVICES, INC., tl	he conditions			
representative, warranties, and agreements of which	are made part	t of this sale a	nd assignments and ir	ncorporated	Cash Pa	ayment:	
herein by reference.						-	_
m			N 7.				
Timestamp: 8:39:4 Do you request a reserv	ve refund?	Yes:	No:				
Date: 9/9/2024 Seller: TEJAS BO	ODY SHOP		By: rue	dytejasbodyshop@	vahoo.cor	n	
	any Name				<u> </u>		
Compa					,		