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		11308644	6610	09/24/2024	\$ 8,970.00
J B HUNT MAINTENCE	SEO		MX2731074	6609	09/23/2024	\$ 1,123.20
J B HUNT MAINTENCE	SEO		11305817	6608	09/23/2024	\$ 3,585.60
						1
						+
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total: \$ 13,678.80		
Check No: Comments:				Reserve:		
		SA	ME DAY PLEASE-T	HANK YOU		
Check Date:				_	Computed Amt:	
Mail: Dep: Wire:					Reserve:	_
Other: F.E.: A.C.H:				Chargeback:		
Pickup: Fuel:					Fuel:	
For valuable consideration, receipt of which is here	v acknowledge	d the undersi	aned hereby sells assi	one sets over	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:	
						
Timestamp: 9:30:48 Do you request a rese	erve refund?	Yes:	No:			
Date: 9/25/2024 Seller: TEJAS	BODY SHOP		By: ru	dytejasbodyshop@	yahoo.com	

Authorized Signature

Company Name