SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

TEJAS

respective names, for merchandise sold and delivered or for work and labor done and accepted.

This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their

Debtor's Name	DC	Misc	Ref#	Invoice	No.	Inv. Date	Inv. Amount
J B HUNT MAINTENCE	SEO		11327249	6618		10/10/2024	\$ 5,844.40
J B HUNT MAINTENCE	SEO		11332280	6619		10/15/2024	\$ 7,815.80
J B HUNT MAINTENCE	SEO		11332007	6620		10/15/2024	\$ 7,028.20
J B HUNT MAINTENCE	SEO		11332480	6621		10/16/2024	\$ 6,352.20
	-						
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 27,04 Reserv		
Check No:	Comments:					e.	
Check Date: Same day please-Thank You					Computed Amt:		
Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel: 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 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.					Reserv	Reserve:	
					Chargeback:		_
					Fuel:		_
					Bank Charge:		
					Other:		_
					Cash Payment:		_
Timestamp: 8:4:6 Do you request a reserve r	efund?	Yes:	No:				
Date: 10/17/2024 Seller: TEJAS BOD	Y SHOP		By: rue	dytejasbodyshop@	yahoo.co	m	
Company	v Name			Authorized Sig	nature		