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		MX2744361	6622		10/17/2024	\$ 555.20
J B HUNT MAINTENCE	SEO		MX2750554	6623		11/01/2024	\$ 985.80
J B HUNT MAINTENCE	SEO		MX2752874	6624		11/07/2024	\$ 333.90
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 1,874	1.00	-
				Reserv			
Check No:	neck No: Comments:					e:	
Check Date:							
					Compu	ited Amt:	
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:					Chargeback:		
					Ū.		
Pickup: Fuel:					Fuel:		
					1 401.		
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.					Bank Charge:		
							_
					Other:		
					Cash Payment:		
						-	
Timestamp:10:54:17Do you request a reserve r	efund?	Yes:	No:				
Date: 11/8/2024 Seller: TEJAS BOD	Y SHOP		By: ru	dytejasbodyshop@	yahoo.co	m	
Company Name				Authorized Signature			