## **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		MX2754788	6625		11/12/2024	\$ 445.20
SWIFT TRANSPORTATION			2862414	6626		11/20/2024	\$ 1,590.30
JETCO LOGISTICS- MAINTENCE ONLY	SEO		37439	6627		11/20/2024	\$ 7,064.00
AAA COOPER TRANSPORTATION	SEO		HOU1116355	6628		11/20/2024	\$ 837.90
							,
Do not Write in this box-J.O.B.E. Serv	ices. In	c. Use On	lv		Total:		
	1005, 111		<b>-</b> J		\$ 9,93	7.40	
Check No:		Cor	nments:		Reserv	e:	<u> </u>
			ME DAY PLEASE-TH	ANK YOU			
Check Date:		5717	TE DITT TEDITOR TIL		Compi	ited Amt:	<del></del>
					comp		
Mail: Dep: Wire:					Reserv	····	
					IXCSCI V	<b>C.</b>	
Other: F.E.: A.C.H:						1 1	
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Pickup: Fuel:							_
					Fuel:		
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					Bank (	Charge:	
For valuable consideration, receipt of which is hereby ac	knowledge	ed, the undersi	gned hereby sells.assig	ns.sets over		_	
and transfers to J.O.B.E. SERVICES, INC., its successo	rs or assig	ns, all its right	title and interest in ar	nd to the accounts	Other:		
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					Cash P	ayment:	<del></del>
herein by reference.					Cushi	ay mene.	
							<del></del>
Timestamp: 9:10:46 Do you request a reserve	refund?	Yes:	No:				
		<u>—</u>					
Date: 11/22/2024 Seller: TEJAS BOI	OY SHOP		By:_rud	ytejasbodyshop@	yahoo.co	m	
Compan	y Name			Authorized Sig	nature		