

SCHEDULE OF ACCOUNTS

DATE ACCEPTED

This is to certify that the parties named below are indebted to the undersigned in the sums set opposite their respective names, for merchandise sold and delivered or for work done and accepted.

SCHEDULE NUMBER

INVOICE	INVOICE				INVOICE	LOAD REFERENCE
NUMBER	DATE	NAME, BILL	ING ADDRESS AND M	C# OF DEBTOR	AMOUNT	NUMBER
				TOTAL AMOUNT		
TOTAL AMOUNT SOLD				For valuable consideration, receipt of which is hereby		
GROSS DISCOUNT				acknowledged, the undersigned hereby sells, assigns, sets over and transfers to NATIONWIDE TRANSPORT FINANCE, its successors or		
GROSS RESERVE				assigns, all its right, title and interest in and to the accounts above named, including all monies due to or to become due thereone, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and NATIONWIDE TRANSPORT FINANCE the conditions, representations, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by		
PURCHASE PRICE / SETTLEMENT FUND						
ADJUSTMENTS						
CHECK #: AMOUNT					reference.	

SELLER