SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

426

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 1	No. Inv. Date	Inv. Amount
GROGAN-HAZEL STEEL INC	STO		GH-1355	GH-1355	04/22/2024	\$ 575.00
TEXAS PIPE WORKS	SEO		TPW-941	TPW-941		\$ 900.00
ZURN NMP PROCESSING	SMC		REX-2750	REX-2750		\$ 431.25
			REX-2751	REX-2751		\$ 149.50
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:	
Do not write in this box 6.0.D.E. Servi	, 111	c. ese on	- y		\$ 2,055.75	
Check No:		Con	nments:		Reserve:	
			e - Chase - 4937			
Check Date:		_ VVII	e - Chase - 4937		Computed Amt:	
					Computed Aint.	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					——————————————————————————————————————	
					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: 12:23:51 Do you request a reserve r	efund?	Yes:	No:			
Date: 4/22/2024 Seller: VIKING EX	PRESS FI	REIGHT SERV	VICES, INC. By: acc	counting@vikinglo	gisticsusa.com	

Authorized Signature

Company Name