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. Amoun
GROGAN-HAZEL STEEL INC	STO		GH-1364	GH-1364		05/10/2024	\$ 1,800.00
STEEL DESIGN INC	SEO		SD-692	SD-692			\$ 575.00
AZZ INDUSTRIES	SEO		AZZ-172	AZZ-172			\$ 1,500.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 3,875	.00	
Check No:	Comments:				Reserve:		
Charle Date:		Wii	re - Chase - 4937				
Check Date:					Compu	ted Amt:	
Mail: Dep: Wire:					Reserve	e:	_
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:					Fuel:	Fuel:	
					Bank C	harge:	_
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					Other:		
					Cash Payment:		
herein by reference.							_
Timestamp: 10:56:21 Do you request a reserve	refund?	Yes:	No:				
Date: 5/10/2024 Seller: VIKING EX	PRESS F	REIGHT SER	VICES, INC. By: acc	counting@vikinglo	gisticsusa.	com	
Company	y Name			Authorized Sig	nature		