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	No.	Inv. Date	Inv. Amou
GROGAN-HAZEL STEEL INC	STO		GH-1365	GH-1365		05/14/2024	\$ 1,325.00
STEEL DESIGN INC	SEO		SD-693	SD-693			\$ 375.00
ZURN NMP PROCESSING	SMC		REX-2759	REX-2759			\$ 287.50
Do not Write in this box-J.O.B.E. Servi	ces. In	c. Use Onl	lv		Total:		
	,		•		\$ 1,987	.50	
Check No:		Con	ments:		Reserve	e:	
		Wir	e - Chase - 4937				_
Check Date:					Compu	ted Amt:	
					•		
Mail: Dep: Wire:					Reserve	ā.	
					reserve		
Other: F.E.: A.C.H:					Charge	haala	
					Charge	uack.	
Pickup: Fuel:							
					Fuel:		
							_
					Bank C	harge:	
For valuable consideration, receipt of which is hereby ack	nowledge	ed, the undersig	gned hereby sells,assig	ns,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					Other:		
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated					Cash Payment:		
herein by reference.						,	
Timestamp: 9:56:5 Do you request a reserve r	efund?	Yes:	No:				
							
Date: 5/14/2024 Seller: VIKING EXI	PRESS F	REIGHT SERV	ICES, INC. By: acco	ounting@vikinglo	gisticsusa.	com	
Company	Name			Authorized Sig	nature		