SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

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. Amou
GROGAN-HAZEL STEEL INC	STO		GH-1349	GH-1349	04/03/2024	\$ 1,700.00
TEXAS PIPE WORKS	SEO		TPW-937	TPW-937		\$ 3,225.00
STEEL DESIGN			SD-689	SD-689		\$ 375.00
						_
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total: \$ 5,300.00		
Check No:		Com	ments:		Reserve:	
		Wire	e - Chase - 4937			
Check Date:					Computed Amt:	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel: Fuel:					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: 11:23:3 Do you request a reserve re	efund?	Yes:	No:			
Date: 4/3/2024 Seller: VIKING EXE	PRESS F	REIGHT SERV	VICES, INC. By: acco	ounting@vikinglo	gisticsusa.com	
Company	Name			Authorized Sig	nature	