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 I	No.	Inv. Date	Inv. Amount
GROGAN-HAZEL STEEL INC	STO		GH-1357	GH-1357		04/29/2024	\$ 3,850.00
TEXAS PIPE WORKS	SEO		TPW-943	TPW-943			\$ 2,700.00
STEEL DESIGN INC	SEO		SD-690	SD-690			\$ 575.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Total: \$7,12: Reserv		
					Reserve.		
					Computed Amt: Reserve:		
					Fuel:		
					Bank Charge:		
					Other:		
					Cash Payment:		
					Timestamp: 13:31:53 Do you request a reserve refund? Yes: No:		
Date: 4/29/2024 Seller: VIKING EXPRESS FREIGHT SERVICES, INC. By: accounting@vikinglogisticsusa.com							
Company Name Authorized Signature							