SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

426

respective names, for merchandise sold and delivered or for work and labor done and accepted.

This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their

Debtor's Name	DC	Misc	Ref#	Invoice 1	No.	Inv. Date	Inv. Amount
GROGAN-HAZEL STEEL INC	STO		GH-1375	GH-1375		06/14/2024	\$ 5,275.00
TEXAS PIPE WORKS	SEO		TPW-951	TPW-951			\$ 3,550.00
ZURN NMP PROCESSING	SMC		REX-2779	REX-2779			\$ 431.25
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Total: \$ 9,256.25 Reserve:		
Timestamp: 11:42:24 Do you request a reserve refund? Yes: No: D. 4							
Date: 6/14/2024 Seller: VIKING EXPRESS FREIGHT SERVICES, INC. By: accounting@vikinglogisticsusa.com							

Company Name

Authorized Signature