## 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	No.	Inv. Date	Inv. Amount
GROGAN-HAZEL STEEL INC	STO		GH-1376	GH-1376		06/17/2024	\$ 3,100.00
STEEL DESIGN INC	SEO		SD-695	SD-695			\$ 3,225.00
De not White in this her. LODE Souri		a Uga Ora	<u>'</u> 	I	T. ( 1		
Do not Write in this box-J.O.B.E. Services, Inc. Use Only   Check No: Comments:   Check Date: Wire - Chase - 4937					Total: \$ 6,32	5.00	7
					Reserv		
					Reserv	<i>c</i> .	
					Computed Amt:		
					comp	ated / fint.	
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:					Evel		
					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.					<sup>5</sup> Other:		
					Cash F	ayment:	
					l		
Timestamp: 11:12:36 Do you request a reserve refund? Yes: No:							
Date: 6/17/2024   Seller: VIKING EXPRESS FREIGHT SERVICES, INC. By: accounting@vikinglogisticsusa.com							

**Company Name** 

Authorized Signature