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 1	No.	Inv. Date	Inv. Amoun
GROGAN-HAZEL STEEL INC	STO			GH-1381		07/02/2024	\$ 6,650.00
TEXAS PIPE WORKS	SEO			TPW-956			\$ 1,300.00
ZURN NMP PROCESSING	SMC			REX-2788			\$ 431.25
				REX-2789			\$ 149.50
				REX-2790			\$ 230.00
				REX-2791			\$ 431.25
				REX-2792			\$ 230.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		
			•		\$ 9,422	2.00	
Check No: Comments:					Reserv	e:	
		Wire	e - Chase - 4937				_
Check Date:					Compu	ited Amt:	
					•		
Mail: Dep: Wire:					Reserv	e:	
Other: F.E.: A.C.H:					Charge	hack:	
					Charge	back.	
Pickup: Fuel:					Е 1		
					Fuel:		
							_
					Bank C	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					Other:		
							_
representative, warranties, and agreements of which are	made pai	rt of this sale an	d assignments and inco	orporated	Cash P	ayment:	
herein by reference.						•	
Timestamp: 12:30:16 Do you request a reserve re	efund?	Yes:	No:				
Date: 7/2/2024 Seller: VIKING EXI	PRESS F	REIGHT SERV	ICES, INC. By: accor	unting@vikinglo	gisticsusa	.com	
Company	Name			Authorized Sig	nature		