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 I	No.	Inv. Date	Inv. Amou
GROGAN-HAZEL STEEL INC	STO			GH-1383		07/12/2024	\$ 5,925.00
TEXAS PIPE WORKS	SEO			TPW-958			\$ 1,050.00
							1
							+
							+
							+
							+
							+
Do not Write in this box-J.O.B.E. Servi	ces, In	ic. Use Onl	y		Total:		_
					\$ 6,97		
Check No:		Com	ments:		Reserv	re:	
Check Date:		Wire	- Chase - 4937				
Check Date.					Comp	ited Amt:	
Mail: Dep: Wire:					Reserv	re:	
Other: F.E.: A.C.H:							
Tizii Aiciii					Charge	eback:	
Pickup: Fuel:							
					Fuel:		
					Bank (Charge:	
For valuable consideration, receipt of which is hereby ack	nowledg	ed, the undersig	ned hereby sells,assign	ıs,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:		
TP:	e 10	1 77	NT.				
Timestamp: 10:53:56 Do you request a reserve re	eiund?	Yes:	No:				
Date: 7/12/2024 Seller: VIKING EXE	PRESS F	REIGHT SERV	ICES, INC. By: acco	unting@vikingloo	zisticsuss	ı.com	
Company			<u></u>	Authorized Sig			
Company				. I deliver ized Dig			