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-1384		07/18/2024	\$ 4,385.00
ZURN NMP PROCESSING	SMC			REX-2793			\$ 431.25
				REX-2794			\$ 431.25
				REX-2795			\$ 149.50
TEXAS PIPE WORKS	SEO			TPW-959			\$ 1,550.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Reserve Charge Fuel: Bank C Other:	e: ted Amt: e: back:	
Timestamp: 13:43:51 Do you request a reserve refund? Yes: No: Data: 7/18/2024 Sollar: VIKING EXPRESS EDELCHT SERVICES. INC. Brit constraint @silingle sitting and sitting an							
Date: 7/18/2024 Seller: VIKING EXPRESS FREIGHT SERVICES, INC. By: accounting@vikinglogisticsusa.com							
Con	npany Name			Authorized Sig	nature		