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. Amount
TEXAS PIPE WORKS	SEO			TPW-959		07/18/2024	\$ 1,550.00
ZURN				REX-2793			\$ 431.25
				REX-2794			\$ 431.25
				REX-2795			\$ 149.50
GROGAN-HAZEL STEEL INC	STO			GH-1384			\$ 4,385.00
				_			
				_			
				_			
Check No: Comments: Check Date: Wire - Chase - 4937 Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel: Fuel: For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over					Reserv Charge Fuel: Bank C Other:	e: tted Amt: e: back:	
Timestamp: 13:49:6 Do you request a reserve refund? Yes: No:							
Date: 7/18/2024 Seller: VIKING EXPRESS FREIGHT SERVICES, INC. By: accounting@vikinglogisticsusa.com							
Company	Nomo			Authorized Sig	noturo		

Company Name

Authorized Signature