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	No.	Inv. Date	Inv. Amount
TEXAS PIPE WORKS	SEO			TPW-963		07/30/2024	\$ 7,700.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total:			
					\$ 7,700		
Check No:						re:	
Check Date:		Wire	e - Chase - 4937				<u> </u>
					Compi	ited Amt:	
Mail: Dep: Wire:							<u> </u>
Main Dep. When t					Reserv	e:	
Other: F.E.: A.C.H:					Change	ha alsı	
					Charge	eback:	
Pickup: Fuel:					Fuel:		
					ruei.		
						71	
					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.							
					Other:		
					Cash Payment:		
L					J		
Timestamp: 12:47:21 Do you request a reserve re	efund?	Yes:	No:				
D	DEGG 5		Hara nya n				
Date: 7/30/2024 Seller: VIKING EXPRESS FREIGHT SERVICES, INC. By: accounting@vikinglogisticsusa.com							
Company	Name			Authorized Si	gnature		