## **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
GROGAN-HAZEL STEEL INC	STO			GH-1391		08/12/2024	\$ 1,150.00
TEXAS PIPE WORKS	SEO			TPW-966			\$ 900.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		_
					\$ 2,050	0.00	
Check No: Comments:					Reserve:		
		Chase	e - Wire - 4937				
Check Date:					Compu	ited Amt:	
Mail: Dep: Wire:					Reserv	e:	
Other: F.E.: A.C.H:					Charge	back:	
Pickup: Fuel:					Fuel:		<del></del>
					i uci.		
					Bank C	Charge:	
For valuable consideration, receipt of which is hereby a	cknowledge	d, the undersign	ed hereby sells,assig	ns,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 part of this sale and assignments and incorporated herein by reference.					Cash Payment:		
nerem by reference.							
			—				
Timestamp: 11:2:8 Do you request a reserve	e refund?	Yes:	No:				
= = =							
Date: 8/12/2024 Seller: VIKING E	XPRESS FF	REIGHT SERVI	CES, INC. By: acc			.com	
Compa	ny Name			Authorized Sig	nature		