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-1395		08/22/2024	\$ 3,050.00
TEXAS PIPE WORKS	SEO			TPW-969			\$ 485.00
CITADEL CASING SOLUTIONS	SEO			CC-193			\$ 1,687.50
				CC-194			\$ 1,700.00
				CC-195			\$ 125.00
				CC-196			\$ 1,500.00
	-						
	_						
Check No: Comments: Check Date: Wire - Chase - 4937 Mail: Dep: Wire: ✓ Other: F.E.: A.C.H: Pickup: Fuel: For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over					Reserv Charge Fuel: Bank (Other:	re: uted Amt: re: eback: Charge:	
herein by reference. Timestamp: 13:9:28 Do you request a reserve	refund?	Yes:	No:				_
Date: 8/22/2024 Seller: VIKING EXPRESS FREIGHT SERVICES, INC. By: accounting@vikinglogisticsusa.com							
Company	Nomo			Authorized Sie	motores		

Company Name

Authorized Signature