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-1398		08/30/2024	\$ 5,925.00
TEXAS PIPE WORKS	SEO			TPW-970			\$ 900.00
ZURN NMP PROCESSING	SMC			REX-2811			\$ 431.25
				REX-2812			\$ 230.00
	_						
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 7,480		
Check No: Comments:					Reserv	e:	
Check Date:		Wire	e - Chase - 4937				
					Compi	ited Amt:	
Mail: Dep: Wire:					Reserv	ve:	_
Other: F.E.: A.C.H: Pickup: Fuel:					Chargeback:		
					Fuel:		
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.					Bank Charge:		
					Other:		
					Cash Payment:		_
Timestamp: 11:1:30 Do you request a reserve r	efund?	Yes:	No:				
Date: 8/30/2024 Seller: VIKING EX	PRESS F	REIGHT SERV	ICES, INC. By: acc	counting@vikinglo	gisticsusa	.com	
Company Name Authorized Signature							

Company Name

Authorized Signature