SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their

426 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. Amoun
TEXAS PIPE WORKS	SEO			TPW-977		09/23/2024	\$ 1,100.00
GROGAN-HAZEL STEEL INC	STO			GH-1404			\$ 575.00
STEEL DESIGN INC	SEO			SD-701			\$ 575.00
	-						
	1						
	-						
Check No: Check Date: Mail: Dep: Wire - Chase - 2745 Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: 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					\$ 2,250.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other:		
	efund? PRESS F	Yes:	No:	nting@vikinglo	gisticsusa	Payment:	_
Company	Name			Authorized Sig	nature		