## **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 I	No.	Inv. Date	Inv. Amou
GROGAN-HAZEL STEEL INC	STO			GH-1406		09/26/2024	\$ 1,575.00
Do not Write in this box-J.O.B.E. Service	ces, In	nc. Use Onl	y		Total:		_
					\$ 1,575		
Check No:			ments:		Reserve	e:	
Check Date:			se add to our Wire for to erica - 2745	day	Compu	ted Amt:	_
					Compu	icu Aini.	
Mail: Dep: Wire:					Reserve	e:	
Other: F.E.: A.C.H:					Charge	back:	
Pickup: Fuel:					Fuel:		
					Bank C	harge:	
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:		
netem by reference.							
Timestamp: 11:22:24 Do you request a reserve re	efund?	Yes:	No:				
Date: 9/26/2024 Seller: VIKING EXE	PRESS F	REIGHT SERV	ICES, INC. By: accour	nting@vikinglog	gisticsusa	com	
Company	Name			Authorized Sig	nature		