## **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
TEXAS PIPE WORKS				TPW-982		10/08/2024	\$ 3,100.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		
	/		,		\$ 3,100	0.00	
Check No:		Com	ments:		Reserv	e:	<u> </u>
		Wire	- Comerica- 2745				
Check Date:					Compi	ited Amt:	
Mail: Dep: Wire:					Reserv	· ·	
					icsei v	<b>C.</b>	
Other: F.E.: A.C.H:						1 1	
					Charge	ебаск:	
Pickup: Fuel:							
					Fuel:		
							_
					Bank (	Charge:	
For valuable consideration, receipt of which is hereby acl	knowledg	ed, the undersig	ned hereby sells assigns	s.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:		<del></del>
representative, warranties, and agreements of which are					Cash E	ayment:	
herein by reference.	•		0	•	Casii i	ayment.	
Timestamp: 11:51:11 Do you request a reserve r	efund?	Yes:	No:				
Date: 10/8/2024 Seller: VIKING EX	PRESS F	REIGHT SERV	ICES, INC. By: accou	ınting@vikinglo	gisticsusa	.com	
Company				Authorized Sig			