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 1	No. Inv. Date	Inv. Amoun
GROGAN-HAZEL STEEL INC	STO			GH-1410	10/17/2024	\$ 1,725.00
TEXAS PIPE WORKS	SEO			TPW-983		\$ 2,325.00
STEEL DESIGN INC	SEO			SD-704		\$ 950.00
				SD-705		\$ 350.00
ZURN NMP PROCESSING				REX-2835		\$ 287.50
				REX-2836		\$ 431.25
				REX-2837		\$ 287.50
CITADEL CASING SOLUTIONS	SEO			CC-211		\$ 250.00
				CC-212		\$ 85.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments:				Total: \$ 6,691.25 Reserve:		
			Comerica - 2745	1		
Check Date:		ŢŸĦĊ-	Contenta - 2745		Computed Amt:	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
					D = 1- Ch =	
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: 13:19:41 Do you request a reserve	refund?	Yes:	No:			
Date: 10/10/2024 Seller: VIKING EX	XPRESS FI	REIGHT SERVI	CES, INC. By: acco	ounting@vikinglo	gisticsusa.com	

Authorized Signature

Company Name