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. Amou
GROGAN-HAZEL STEEL INC	STO			GH-1415		10/28/2024	\$ 3,500.00
TEXAS PIPE WORKS	SEO			TPW-988			\$ 7,200.00
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	<u> </u>						
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 10,70	00.00	
Check No:		Com	ments:		Reserve	e:	
Charle Date.		Wire	- Comerica - 2745				
Check Date:					Compu	ited Amt:	_
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 ack	nowledg	ed, the undersig	ned 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:		
Timestamp: 12:13:24 Do you request a reserve re	efund?	Yes:	No:				
Date: 10/28/2024 Seller: VIKING EXI	PRESS F	REIGHT SERV	ICES, INC. By: accoun	nting@vikinglog	gisticsusa	.com	
Company	Name			Authorized Sig	nature		