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. Dat	e Inv. Amou
GROGAN-HAZEL STEEL INC	STO			GH-1423	11/20/202	4 \$ 3,900.00
ZURN NMP PROCESSING				REX-2856		\$ 149.50
				REX-2857		\$ 431.25
Check No: Check Date: Mail: Dep: Wire: 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					\$ 4,480.75 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other:	
representative, warranties, and agreements of which are herein by reference. Timestamp: 13:21:41 Do you request a reserve re	made pa	rt of this sale and	assignments and inc	corporated	Cash Payment:	
Date: 11/20/2024 Seller: VIKING EXE	PRESS F	REIGHT SERV	ICES, INC. By: acco	ounting@vikinglog	gisticsusa.com	-
Company	Name			Authorized Sig	nature	