J.O.B.E. Client ID

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. Amount	
CARRIER RENTAL SYSTEMS INC	SEO		1166054	30130		01/12/2024	\$ 585.00	
			1166056	30113		01/09/2024	\$ 400.00	
			1166055	30115		01/10/2024	\$ 475.00	
			1166057	30102		01/09/2024	\$ 675.00	
			1165982	30126		01/11/2024	\$ 400.00	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						5.00		
Check No:		Con	nments:		Reserv	e:		
Check Date:					Compu			
Mail: Dep: Wire:					Reserv	e:		
Other: F.E.: A.C.H:						Chargeback:		
Pickup: Fuel:					Fuel:			
							_	
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						Bank Charge:		
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash Payment:			
Timestamp:  15:16:38  Do you request a reserve refund?  Yes:  No:								
Date:    1/16/2024    Seller:    P.E.M. LOO	SISTICS L	LC	By: pe	emlogisticsllc@gmai	l.com			
Compan	y Name			Authorized Sig	nature			

J.O.B.E. Client ID PEMLLC 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. Amount
SUNBELT RENTALS INC/	SEO		17565237	30089		01/09/2024	\$ 825.00
			17563321	30127		01/11/2024	\$ 400.00
			17555367	30063		01/08/2024	\$ 1,350.00
			17555373	30064		01/09/2024	\$ 1,350.00
			17555085	30109		01/09/2024	\$ 1,050.00
			17583191	30152		01/12/2024	\$ 600.00
	_						
	-						
	_						
				_			
				_			
	-						
Check No:					\$ 5,575 Reserve Compu Reserve Charge	e: ted Amt: e:	_
Pickup: Fuel:					Fuel: Bank C	_	
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.					s Other:		_
					Cash Payment:		_
Timestamp:  15:16:38  Do you request a reserve refund?  Yes:  No:							
Date:    1/16/2024    Seller:    P.E.M. LOG	ISTICS L	LC	By: pem	logisticsllc@gmai	l.com		
Company	Name			Authorized Sig	nature		

J.O.B.E. Client ID This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their PEMLLC

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
UNITED RENTALS INC	SEO		5224371	30081	01/08/2024	\$ 125.00
			5224873	30092	01/08/2024	\$ 390.00
			5230952	30093	01/09/2024	\$ 240.00
			5226880	30105	01/09/2024	\$ 522.00
			5237994	30106	01/10/2024	\$ 900.00
			5230877	30118	01/11/2024	\$ 443.00
			5238027	30119	01/11/2024	\$ 240.00
			5234531	30147	01/11/2024	\$ 240.00
			5232929	30148	01/11/2024	\$ 165.00
			5238031	30149	01/12/2024	\$ 300.00
			5234240	30151	01/12/2024	\$ 295.00
			5224277	30094	01/08/2024	\$ 140.00
			5226919	30107	01/09/2024	\$ 115.00
			5227447	30108	01/09/2024	\$ 165.00
			5227777	30120	01/09/2024	\$ 140.00
			5228356	30121	01/10/2024	\$ 513.00
			5229909	30123	01/10/2024	\$ 150.00
			5230782	30124	01/11/2024	\$ 430.00
			5231428	30133	01/11/2024	\$ 53.00
			5232336	30134	01/11/2024	\$ 200.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only    Check No:  Comments:					Fotal: 6 5,766.00 Reserve:	
Check Date:				- - - (	Computed Amt: Reserve: Chargeback:	_
				-	Fuel: Bank Charge:	_

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 Other: 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 Cash Payment: herein by reference.

Timestamp: <u>15:16:38</u>	Do you request a reserve refund?	Yes: No:	
Date: 1/16/2024	Seller: P.E.M. LOGISTICS	LLC	By: pemlogisticsllc@gmail.com

**Company Name** 

**Authorized Signature** 

J.O.B.E. Client ID PEMLLC 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. Amount		
UNITED RENTALS INC	SEO		5235008	30146		01/12/2024	\$ 165.00		
			5232595	30145		01/11/2024	\$ 825.00		
			5233439	30150		01/12/2024	\$ 1,275.00		
			5231049	30135		01/11/2024	\$ 395.00		
Do not Write in this box-J.O.B.E. Service	ces, In	c. Use Onl	ly		Total:		_		
					\$ 2,660				
Check No:		Com	iments:		Reserve: Computed Amt:				
Check Date:									
Check Date.									
Mail: Dep: Wire:					Reserve:				
Other: F.E.: A.C.H:						Chargeback:			
Pickup: Fuel:									
					Fuel:				
					Bank Charge:				
For valuable consideration, reasont of which is hereby only	nowloda	ad the undersite	mod honoby colle occience	anta nyon	Dunik	ina go.			
For valuable consideration, receipt of which is hereby ack and transfers to J.O.B.E. SERVICES, INC., its successors					Other:				
above named, including all mones 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.					Ouler.				
					Cash Payment:		_		
					Cash Payment:				
							-		
Timestamp:15:16:38Do you request a reserve refund?Yes:No:									
Date:    1/16/2024    Seller:    P.E.M. LOGI	STICS L	LC	By: pemlo	gisticsllc@gmai	l.com				
Company	Name			Authorized Sig	nature				