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

A.C.H:

Other:

F.E.:

respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice N	No. Inv. Date	Inv. Amount
UNITED RENTALS INC	SEO		5272772	30375	02/08/2024	\$ 315.00
			5273839	30389	02/09/2024	\$ 395.00
			5269055	30352	02/08/2024	\$ 395.00
			5270531	30356	02/08/2024	\$ 225.00
			5279521	30423	02/12/2024	\$ 395.00
			5269540	30348	02/12/2024	\$ 225.00
			5272433	30365	02/12/2024	\$ 295.00
			5272785	30366	02/12/2024	\$ 165.00
			5273661	30385	02/12/2024	\$ 175.00
			5275627	30406	02/12/2024	\$ 407.00
			5278552	30418	02/12/2024	\$ 275.00
			5268725	30350	02/12/2024	\$ 115.00
			5269436	30367	02/12/2024	\$ 725.00
			5271397	30368	02/12/2024	\$ 115.00
			5272378	30369	02/12/2024	\$ 105.00
			5273213	30387	02/12/2024	\$ 125.00
			5273868	30388	02/12/2024	\$ 155.00
			5274607	30392	02/12/2024	\$ 150.00
			5275099	30394	02/12/2024	\$ 200.00
			5276009	30402	02/12/2024	\$ 115.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 5,072.00	
Check No: Comments:					Reserve:	
Check Date:					Computed Amt:	_
Mail: Dep: Wire:					Reserve:	

Chargeback:

Pickup: Fuel: 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>12:42:7</u>	Do you request a reserve refund?	Yes: No:			
Date: 2/13/2024	Seller: P.E.M. LOGISTICS LL	С	By: pemlogisticsllc@gmail.com		
	Company Name		Authorized Signature		

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		5276534	30403		02/12/2024	\$ 140.00		
			5277516	30404		02/12/2024	\$ 420.00		
			5278175	30419		02/12/2024	\$ 115.00		
			5279870	30420		02/12/2024	\$ 165.00		
			5283669	30285		02/05/2024	\$ 875.00		
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 1,715.00				
Check No:		Con	iments:		Reserv	re:			
Check Date:	Check Date:						Computed Amt:		
Mail: Dep: Wire:	Reserv	Reserve:							
Other: F.E.: A.C.H: ✓ Chargeback:							_		
Pickup: Fuel:						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 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: 12:42:7 Do you request a reserve re	efund?	Yes:	No:						
Date: 2/13/2024 Seller: P.E.M. LOGI		LC	By: pen	nlogisticsllc@gmai					
Company	Name			Authorized Sig	nature				

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 N	No.	Inv. Date	Inv. Amount
SUNBELT RENTALS INC/	SEO		17711776	30413		02/09/2024	\$ 385.00
			17711746	30384		02/07/2024	\$ 385.00
			17712190	30321		02/01/2024	\$ 1,250.00
			17713656	30324		02/02/2024	\$ 1,250.00
			17714495	30411		02/08/2024	\$ 1,050.00
Do not Write in this box-J.O.B.E. Servio	ces, In	c. Use Onl	y		Total:		-
					\$ 4,320		
Check No:		Com	ments:		Reserv	e:	
Check Date:							
					Computed Amt:		
Mail: Dep: Wire:					Reserv	e:	_
Other: F.E.: A.C.H:							
Pickup: Fuel:					Charge	eback:	_
					Fuel:		
					Bank C	Charge:	_
For valuable consideration, receipt of which is hereby ack	nowledge	ed, the undersig	ned hereby sells,assig	ns,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: 12:42:7 Do you request a reserve re	efund?	Yes:	No:				
Date: 2/13/2024 Seller: P.E.M. LOGI	STICS L	LC	By: pem	logisticsllc@gmail	l.com		
Company	Name			Authorized Sig	nature		

J.O.B.E. Client ID PEMLLC

J.O.B.E. Client ID This PEMLLC resu

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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		
CARRIER RENTAL SYSTEMS INC	SEO		1166720	30409		02/08/2024	\$ 495.00		
				_					
				-					
Do not Write in this box-J.O.B.E. Services, Inc. Use Only)()	7		
Check No:		Com	ments:		\$ 495.00 Reserve:				
Check Date:					Computed Amt:				
Mail: Dep: Wire:					Reserv	eserve:			
Other: F.E.: A.C.H:	Dther: F.E.: A.C.H:						Chargeback:		
Pickup: Fuel:						Fuel:			
					Bank C	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 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:		_		
	e 10	X 7	Nu						
Timestamp: 12:42:7 Do you request a reserve re	etund?	Yes:	No:						
Date: 2/13/2024 Seller: P.E.M. LOGI		LC	By: peml	ogisticsllc@gmai					
Company	rame			Aumorized Sig	nature				