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.

CARRIER RENTAL SYSTEMS INC	SEO		1167341 1167339 1167340 1167416	30658 30666 30665 30704	03/07/2024 03/06/2024 03/06/2024 03/11/2024	\$ 885.00 \$ 300.00 \$ 400.00 \$ 1,600.00
			1167340	30665	03/06/2024	\$ 400.00
						\$ 1,600.00
Check No:					\$ 3,185.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:	
Timestamp: 12:41:18 Do you request a reserve ref Date: 3/12/2024 Seller: P.E.M. LOGIS Company N	STICS LI	Yes:	No:	emlogisticsllc@gmai Authorized Sig		

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 1	No.	Inv. Date	Inv. Amount	
SUNBELT RENTALS INC/	SEO		17835839	30690		03/08/2024	\$ 1,275.00	
			17803197	30642		03/05/2024	\$ 1,500.00	
			17797411	30638		03/04/2024	\$ 1,050.00	
			17825791	30641		03/04/2024	\$ 695.00	
			17793228	30625		03/04/2024	\$ 1,250.00	
			17829457	30607		03/04/2024	\$ 1,200.00	
			17844696 17847640	30705 30659		03/08/2024 03/06/2024	\$ 1,350.00 \$ 1,800.00	
			17807562	30656		03/06/2024	\$ 1,350.00	
			17803213	30653		03/06/2024	\$ 1,125.00	
			17814649	30676		03/07/2024	\$ 1,650.00	
			17814548	30675		03/07/2024	\$ 1,500.00	
			17826702	30709		03/11/2024	\$ 1,875.00	
			17826695	30708		03/08/2024	\$ 1,650.00	
			17814565	30674		03/06/2024	\$ 2,000.00	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						70.00 re:		
Check No: Comments:						с.		
						Computed Amt:		
Mail: Dep: Wire:					Reserv	e:	_	
Other: 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						ts Other:		
representative, warranties, and agreements of which a herein by reference.	re made par	t of this sale ar	ad assignments and in	acorporated	Cash P	ayment:	_	
Timestamp: <u>12:41:18</u> Do you request a reserve	e refund?	Yes:	No:					
Date: 3/12/2024 Seller: P.E.M. LO	GISTICS L	LC	Bv: pe	mlogisticsllc@gmai	l.com			
	ny Namo		J <u>F</u>	Authorized Sig				

Company Name

Authorized Signature

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		5319515	30689	03/11/2024	\$ 3,200.00
			5326284	30720	03/11/2024	\$ 545.00
			5321901	30694	03/08/2024	\$ 985.00
			5322899	30710	03/11/2024	\$ 1,180.00
			5323269	30702	03/08/2024	\$ 295.00
			5324373	30707	03/11/2024	\$ 1,250.00
			5325406	30718	03/11/2024	\$ 365.00
			5315263	30651	03/06/2024	\$ 425.00
			5320022	30678	03/07/2024	\$ 925.00
			5313573	30657	03/06/2024	\$ 585.00
			5316494	30654	03/08/2024	\$ 385.00
			5314789	30649	03/06/2024	\$ 535.00
			5316284	30645	03/11/2024	\$ 295.00
			5316120	30646	03/11/2024	\$ 165.00
			5317378	30662	03/11/2024	\$ 115.00
			5317368	30667	03/11/2024	\$ 165.00
			5321990	30668	03/11/2024	\$ 250.00
			5317897	30669	03/11/2024	\$ 165.00
			5318496	30670	03/11/2024	\$ 165.00
			5319076	30671	03/11/2024	\$ 125.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: \$12,120.00 \$12,120.00						

		\$ 12,120.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco Factoring Agreement now existing by and between the undersigned and J.C.	Other:	
representative, warranties, and agreements of which are made part of this sherein by reference.	Cash Payment:	
Timestamp:12:41:18Do you request a reserve refund?Yes:		
Date: 3/12/2024 Seller: P.E.M. LOGISTICS LLC	By: pemlogisticsllc@gmail	.com

Company Name

By: pemlogisticsllc@gmail.com

Authorized Signature

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		5319474	30679	03/11/2024	\$ 115.00
			5319327	30680	03/11/2024	\$ 562.00
			5320192	30687	03/11/2024	\$ 225.00
			5321891	30695	03/11/2024	\$ 115.00
			5322016	30696	03/11/2024	\$ 285.00
			5323702	30711	03/11/2024	\$ 875.00
			5325373	30712	03/11/2024	\$ 240.00
			5324597	30713	03/11/2024	\$ 140.00
			5314810	30634	03/11/2024	\$ 165.00
			5315769	30647	03/11/2024	\$ 140.00
			5316750	30648	03/11/2024	\$ 165.00
			5317064	30663	03/11/2024	\$ 165.00
			5317324	30664	03/11/2024	\$ 715.00
			5319294	30682	03/11/2024	\$ 350.00
			5319936	30697	03/11/2024	\$ 533.00
			5319655	30683	03/11/2024	\$ 200.00
			5321878	30698	03/11/2024	\$ 105.00
			5321903	30714	03/11/2024	\$ 190.00
			5321879	30715	03/11/2024	\$ 115.00
			5324063	30716	03/11/2024	\$ 165.00
Do not Write in this box-J.O.B.E	2. Services, Inc	:. Use Oı	nly	Tota \$ 5,5	l: 665.00	
Check No:		Co	omments:	Rese	rve:	—

Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Aail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
ickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all above named, including all monies due or to become due thereon, all in a Factoring Agreement now existing by and between the undersigned and	l its right,title and interest in and to the accounts accordance with and pursuant to that certain	Other:
rectoring Agreement now existing by and between the undersigned and representative, warranties, and agreements of which are made part of therein by reference.		Cash Payment:

Timestamp:	12:41:18

Do you request a reserve refund?

Seller:

Yes: No:

Date: 3/12/2024

By: pemlogisticsllc@gmail.com

Company Name

P.E.M. LOGISTICS LLC

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				No. Inv. Date		Inv. Amount	
			5324064	30723		03/11/2024	\$ 190.00	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 190.0	00	7	
Check No: Comments:					Reserv	Reserve:		
Check Date:						Computed Amt:		
Mail: Dep: Wire:					Reserv	re:	_	
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 P	ayment:	_	
Timestamp: 12:41:18 Do you request a reserve re	fund?	Yes:	No:					
Date: 3/12/2024 Seller: P.E.M. LOGIS	STICS L	LC	By: pemlo	gisticsllc@gmai	l.com			
Company	Name			Authorized Sig	nature			