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
CARRIER RENTAL SYSTEMS INC	SEO		1167552	30751	03/13/2024	\$ 1,550.00
			1167491	30717	03/08/2024	\$ 300.00
			1167487	30741	03/12/2024	\$ 570.00
			1167488	30738	03/12/2024	\$ 1,250.00
			1167490	30742	03/12/2024	\$ 975.00
Do not Write in this box-J.O.B.E. Sen	rvices, Ind	c. Use On	ıly		Total:	
	,		•		\$ 4,645.00	
Check No:		Cor	mments:		Reserve:	
Check Date:		·			Computed Amt:	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
					Chargeback.	
Pickup: Fuel:					г 1	
					Fuel:	
					Bank Charge:	
For valuable consideration, receipt of which is hereby	acknowledge	d, the undersi	igned hereby sells,assi	gns,sets over		
and transfers to J.O.B.E. SERVICES, INC., its succe	ssors or assign	s, all its right	title and interest in a	and to the accounts	Other:	
above named, including all monies due or to become of Factoring Agreement now existing by and between the	lue thereon, al e undersioned	l in accordan and IORF	ce with and pursuant	t to that certain		
representative, warranties, and agreements of which					Cash Payment:	
herein by reference.						
					J	
Timestamp: 14:35:44 Do you request a reser	ve refund?	Yes:	No:			
			_			
Date: 3/19/2024 Seller: P.E.M. L.	OGISTICS LI	C	Rv. ne	mlogisticsllc@gma	il com	

Authorized Signature

Company Name

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 1	No. Inv. Date	Inv. Amount
SUNBELT RENTALS INC/	SEO		17877320	30750	03/13/2024	\$ 1,500.00
			17846465	30752	03/13/2024	\$ 1,650.00
			17859527	30760	03/14/2024	\$ 1,400.00
			17847029	30754	03/13/2024	\$ 1,400.00
			17859557	30763	03/14/2024	\$ 1,400.00
			17847013	30749	03/13/2024	\$ 1,950.00
			17859835	30761	03/14/2024	\$ 1,400.00
			17868025	30660	03/05/2024	\$ 1,200.00
			17835136	30729	03/11/2024	\$ 1,875.00
			17833238	30737 30727	03/11/2024	\$ 1,350.00
			17833246	30727	03/11/2024	\$ 1,500.00
Do not Write in this box-J.O.B.E. Service Check No:	ces, In		ly nments:		Total: \$ 16,625.00 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 ack and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due to	s or assign	ns, all its right, Ill in accordanc	title and interest in a e with and pursuant	and to the accounts to that certain	Other:	_
Factoring Agreement now existing by and between the un representative, warranties, and agreements of which are herein by reference.	made par	i and J.O.B.E. et of this sale ar	sekvices, inc., the discrete and in	ne conditions neorporated	Cash Payment:	
Timestamp: 14:35:44 Do you request a reserve re Date: 3/19/2024 Seller: P.E.M. LOGI		Yes:	No: By: pei	mlogisticsllc@gmai	l.com	

Authorized Signature

Company Name

P.E.M. LOGISTICS LLC

Company Name

Seller:

J.O.B.E. Client ID **PEMLLC**

Date: 3/19/2024

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. Amoun
TED RENTALS INC	SEO		5333859	30773	03/14/2024	\$ 775.00
			5329587	30731	03/19/2024	\$ 190.00
			5332207	30756	03/19/2024	\$ 476.00
			5333418	30757	03/19/2024	\$ 115.00
			5336955	30778	03/19/2024	\$ 396.00
			5332188	30764	03/15/2024	\$ 775.00
			5333862	30772	03/15/2024	\$ 775.00
			5326287	30728	03/12/2024	\$ 785.00
			5335548	30217	03/18/2024	\$ 395.00
			5335557	30775	03/15/2024	\$ 1,250.00
			5336889	30672	03/06/2024	\$ 480.00
			5327137	30732	03/18/2024	\$ 165.00
			5327159	30733	03/18/2024	\$ 190.00
			5327877	30734	03/18/2024	\$ 215.00
			5328253	30743	03/18/2024	\$ 295.00
			5328793	30744	03/18/2024	\$ 240.00
			5329685	30745	03/18/2024	\$ 140.00
			5332329	30746	03/18/2024	\$ 250.00
			5333074	30758	03/18/2024	\$ 230.00
			5333977	30759	03/18/2024	\$ 210.00
Check No:		C ₀	mments:		Reserve:	
Check Date:					Computed Amt:	
Mail: Dep: Wire:					Reserve:	_
Other: F.E.: A.C.H:					Chargeback:	_
Pickup: Fuel:					Fuel:	
<u> </u>					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:	

By: pemlogisticsllc@gmail.com

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 1	No. Inv. Date	Inv. Amour
UNITED RENTALS INC	SEO		5335204	30768	03/18/2024	\$ 250.00
			5337260	30769	03/18/2024	\$ 165.00
				+		
	<u> </u>		_		<u> </u>	1
Do not Write in this box-J.O.B.E. Servi	ces, In	c. Use On	ly		Total: \$ 415.00	\neg
Check No:		Cor	nments:		Reserve:	
Check Date:					Computed Amt:	
Mail: Dep: Wire:						_
					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	_
For valuable consideration, receipt of which is hereby acl	knowledge	ed, the undersi	gned hereby sells,assig	ns,sets over	Bank Charge:	
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					Other:	
representative, warranties, and agreements of which are herein by reference.	made pai	rt of this sale a	nd assignments and inc	corporated	Cash Payment:	 ,
Timestamp: 14:35:44 Do you request a reserve r	efund?	Yes:	No:			
Date: 3/19/2024 Seller: P.E.M. LOG	ISTICS L	LC	By: pen	nlogisticsllc@gmai	il.com	

Authorized Signature

Company Name