

SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID
PMOVE

This is to certify that the parties named below are indebted to the undersigned in the sums set opposite 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
UNITED RENTALS INC	SEO		5891480	34060	12/24/2024	\$ 140.00
			5892962	34061	12/24/2024	\$ 620.00
			5894098	34062	12/24/2024	\$ 330.00
			5894984	34063	12/24/2024	\$ 150.00
			5897531	34083	12/24/2024	\$ 852.00
			5903044	34084	12/24/2024	\$ 200.00
			5902987	34120	12/23/2024	\$ 1,350.00
			5907554	34115	12/23/2024	\$ 1,800.00
			5891922	34041	12/23/2024	\$ 230.00
			5893327	34042	12/23/2024	\$ 225.00
			5895589	34065	12/23/2024	\$ 608.00
			5898040	34081	12/23/2024	\$ 275.00
			5899656	34082	12/23/2024	\$ 190.00
			5903608	34116	12/23/2024	\$ 455.00
			5903604	34117	12/23/2024	\$ 300.00
			5906906	34124	12/23/2024	\$ 395.00
			5891861	34047	12/23/2024	\$ 325.00
			5895080	34071	12/18/2024	\$ 595.00
			5900591	34111	12/23/2024	\$ 1,800.00
			5896343	34085	12/20/2024	\$ 2,150.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Check No: _____

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

Comments:

Total: \$ 12,990.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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.

Timestamp: 11:42:3

Do you request a reserve refund? Yes: No:

Date: 12/24/2024

Seller: PE MOVERS LOGISTICS LLC

By: pemlogisticsllc@gmail.com

Company Name

Authorized Signature

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Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
UNITED RENTALS INC	SEO		5899282	34091	12/23/2024	\$ 1,500.00
			5900601	34108	12/23/2024	\$ 1,500.00
			5898443	34088	12/20/2024	\$ 985.00
			5886696	34034	12/23/2024	\$ 550.00
			5901726	34104	12/20/2024	\$ 385.00
			5902557	34121	12/20/2024	\$ 445.00
			5904190	33877	12/04/2024	\$ 360.00
			5890675	34036	12/17/2024	\$ 395.00
			5893768	34053	12/17/2024	\$ 475.00
			5894463	34054	12/18/2024	\$ 1,500.00
			5893909	34056	12/19/2024	\$ 595.00
			5896948	34078	12/19/2024	\$ 445.00
			5893935	34058	12/18/2024	\$ 935.00
			5895553	34072	12/18/2024	\$ 395.00
			5897518	34087	12/18/2024	\$ 945.00
			5876536	33951	12/10/2024	\$ 925.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px;">\$ 12,335.00</div> Reserve: _____ Computed Amt: _____ Reserve: _____ Chargeback: _____ Fuel: _____ Bank Charge: _____ Other: _____ Cash Payment: _____
Check No: _____ Check Date: _____ Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input checked="" type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>	Comments: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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