J.O.B.E. Client ID PMOVE

Date: 12/24/2024

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	No.	Inv. Date	Inv. Amou		
ITED 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		
Check No:	heck No: Comments:					Reserve:			
Check Date:					Computed Amt:				
Mail: Dep: Wire:					Reserve	e:	_		
Other: F.E.: A.C.H:				Chargeback:					
							_		
					Fuel:		_		
Pickup: Fuel:					Fuel: Bank C	Charge:	_		
	ssors or assign lue thereon, al	s, all its right ll in accordan	t,title and interest in a	and to the accounts t to that certain		Charge:	_		

By: pemlogisticsllc@gmail.com

Authorized Signature

PE MOVERS LOGISTICS LLC

Company Name

Seller:

J.O.B.E. Client ID PMOVE

Date: 12/24/2024

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 1	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. Ser	vices, Inc		ly nments:		Total: \$ 12,33 Reserve		
Check Date:				•	Compu	ited Amt:	
Mail: Dep: Wire:					Reserve	e:	_
Other: F.E.: A.C.H:					Chargeback:		_
Pickup: Fuel:					Fuel:		_
For valuable consideration, receipt of which is hereby a	ncknowledge	d, the undersi	gned hereby sells assi	gns.sets over	Bank C	Charge:	
and transfers to J.O.B.E. SERVICES, INC., its success above named, including all monies due or to become du Factoring Agreement now existing by and between the	ors or assign ie thereon, al	s, all its right l in accordan	title and interest in a ce with and pursuant	and to the accounts t to that certain	Other:		_
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash Payment:		_
Timestamp: 11:42:3 Do you request a reserve	e refund?	Yes:	No:				

By: pemlogisticsllc@gmail.com

Authorized Signature

PE MOVERS LOGISTICS LLC

Company Name

Seller:

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 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
CARRIER RENTAL SYSTEMS INC	SEO		1175562	33885		12/05/2024	\$ 385.00
			1175741	34013		12/17/2024	\$ 730.00
			1175743	34086		12/19/2024	\$ 800.00
			1175744	34066		12/18/2024	\$ 1,100.00
	1						
Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: For valuable consideration, receipt of which is hereby act and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due	cnowledge s or assign	Cor	gned hereby sells,assign	d to the accounts	Reserve Compu Reserve Charge Fuel: Bank C	e: ited Amt: e: back:	
Factoring Agreement now existing by and between the unrepresentative, warranties, and agreements of which are herein by reference.	dersigned	and J.O.B.E	SERVICES, INC., the	conditions	Cash P	ayment:	_
Timestamp: 11:42:3 Do you request a reserve r		Yes:	No:	logisticallo@gmoi			

Company Name

Authorized Signature

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 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		19277145	34077		12/19/2024	\$ 2,400.00
			19277196	34074		12/18/2024	\$ 690.00
			19277468	34090		12/19/2024	\$ 975.00
				+			
Check No: Check Date: Mail: Dep: Wire: A.C.H: Pickup: For valuable consideration, receipt of which is hereby ac and transfers to J.O.B.E. SERVICES, INC., its successo above named, including all monies due or to become due Factoring Agreement now existing by and between the u representative, warranties, and agreements of which are herein by reference.	knowledge rs or assig thereon, a	ed, the undersins, all its right, all in accordand and J.O.B.E.	gned hereby sells,assign title and interest in an ee with and pursuant to SERVICES, INC., the	d to the accounts o that certain conditions	Reserv Charge Fuel: Bank C	e: ited Amt:	
Timestamp: 11:42:3 Do you request a reserve	refund?	Yes:	No:				
Data: 12/24/2024 Sallar: DE MOVED	e i ocie	FICS LLC	Dyr. nom	logisticslle@gmoi	Loom		

Company Name

Authorized Signature