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. Amoun
SUNBELT RENTALS INC/	SEO		17980296	30984		04/09/2024	\$ 1,350.00
			17980432	30962		04/09/2024	\$ 1,300.00
			17979371	30955		04/05/2024	\$ 1,500.00
			17940099	30931		04/03/2024	\$ 1,650.00
			17973471	30953		04/03/2024	\$ 1,700.00
			17973384	30981		04/08/2024	\$ 1,100.00
				-			
	+						
	+			+			
	+						
				+			
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 assign thereon, a ndersigned	d, the undersins, all its right.	gned hereby sells,assigns, title and interest in and ce with and pursuant to SERVICES, INC., the c	to the accounts that certain conditions	Reserved Chargel Fuel: Bank Co	e: ted Amt: e: back:	
Timestamp: 12:7:43 Do you request a reserve	refund?	Yes:	No:		l		_
Date: 4/10/2024 Sallari D.F.M. L.O.C.	TETTOST	I C	Dry would	a aisticella@amai	Laam		

Company Name

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. Amoun
CARRIER RENTAL SYSTEMS INC	SEO		1168041	30919	04/02/2024	\$ 1,500.00
			1168044	30872	03/28/2024	\$ 475.00
			1168015	30864	03/29/2024	\$ 250.00
			1168151	30978	04/08/2024	\$ 1,500.00
Check No: Check Date: Mail: Dep: Wire: A.C.H: Pickup: For valuable consideration, receipt of which is hereby and transfers to J.O.B.E. SERVICES, INC., its succe above named, including all monies due or to become a Factoring Agreement now existing by and between the representative, warranties, and agreements of which herein by reference.	acknowledge ssors or assig due thereon, a e undersigned	d, the undersins, all its right	gned hereby sells,assightile and interest in a ce with and pursuant . SERVICES, INC., the	and to the accounts to that certain ne conditions	Total: \$ 3,725.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:	
Timestamp: 12:7:43 Do you request a reser	ve refund?	Yes:	No:			_
Date: 4/10/2024 Seller: P.E.M. L	OGISTICS LI	LC	By: per	mlogisticsllc@gmai	l.com	

Company Name

Authorized Signature

J.O.B.E. Client ID PEMLLC

Date: 4/10/2024

Seller:

P.E.M. LOGISTICS LLC

Company Name

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		5350698	30854	04/09/2024	\$ 175.00	
			5356028	30855	04/09/2024	\$ 900.00	
			5355914	30868	04/09/2024	\$ 125.00	
			5362679	30869	04/09/2024	\$ 290.00	
			5357010	30892	04/09/2024	\$ 240.00	
			5362689	30912	04/09/2024	\$ 675.00	
			5361665	30915	04/09/2024	\$ 175.00	
			5362667	30925	04/09/2024	\$ 280.00	
			5363174	30926	04/09/2024	\$ 225.00	
			5373032	30958	04/09/2024	\$ 797.00	
			5363077	30913	04/09/2024	\$ 115.00	
			5363351	30914	04/09/2024	\$ 425.00	
			5364985	30927	04/09/2024	\$ 140.00	
			5366114	30928	04/09/2024	\$ 150.00	
			5366848	30938	04/09/2024	\$ 175.00	
			5368151	30940	04/09/2024	\$ 150.00	
			5368724	30948	04/09/2024	\$ 190.00	
			5369692	30949	04/09/2024	\$ 175.00	
			5371353	30950	04/09/2024	\$ 175.00	
			5271669	30970	04/08/2024	\$ 1,250.00	
heck No: Comments:					Reserve:		
Check Date:					Computed Amt:		
Mail: Dep: Wire:					Reserve:	_	
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:					Fuel:	_	
				1	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	No.	Inv. Date	Inv. Amount	
UNITED RENTALS INC	SEO		5367149	30944		04/03/2024	\$ 1,575.00	
			5364637	30941		04/03/2024	\$ 1,150.00	
			5369587	30957		04/05/2024	\$ 1,050.00	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments:						Total: \$ 3,775.00 Reserve:		
Check Date:					Compu	ited Amt:	_	
Mail: Dep: Wire:					Reserv	re:	_	
Other: F.E.: A.C.H:					Charge	eback:	_	
Pickup: Fuel:								
TempTuen					Fuel:			
For valuable consideration, receipt of which is hereby only	nowloda	od the underside	mod horoby calls ossign	og gotg oxion	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 herein by reference.	made pai	rt of this sale ar	nd assignments and inco	orporated	Cash P	ayment:	_	
Timestamp: 12:7:43 Do you request a reserve re		Yes:	No:	logistics c@gma	il com			

Authorized Signature

Company Name