J.O.B.E. Client ID PEMLLC

Date: 6/5/2024

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.

SEO	<u> </u>	5417801 5466538	31174		04/30/2024	\$ 275.00	
		5466538	01.450				
		3400338	31453		06/04/2024	\$ 140.00	
		5466739	31454		06/04/2024	\$ 225.00	
		5465768	31471		06/04/2024	\$ 215.00	
		5468892	31472		06/04/2024	\$ 140.00	
		5471569	31511		06/04/2024	\$ 432.00	
		5473556	31512		06/04/2024	\$ 405.00	
		5475278	31528		06/04/2024	\$ 215.00	
		5475801	31529		06/04/2024	\$ 537.00	
		5468613	31452		06/02/2024	\$ 400.00	
		5467530	31469		06/02/2024	\$ 325.00	
		5470697	31470		06/02/2024	\$ 200.00	
		5470639	31509			\$ 190.00	
		5470664	31510		06/02/2024	\$ 1,060.00	
		5473186	31519		06/02/2024	\$ 165.00	
		5465688	31520		06/02/2024	\$ 265.00	
		5474189	31526		06/02/2024	\$ 240.00	
						\$ 800.00	
		5477436	31533		06/02/2024	\$ 195.00	
						\$ 190.00	
Comments:				Reserve:			
				Comput	ed Amt:	_	
				Reserve	:	_	
Other: F.E.: A.C.H:					Chargeback:		
				Fuel:		_	
				Bank C	narge:	_	
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:		
	owledged or assigns ereon, all ersigned a	owledged, the undersion assigns, all its rightereon, all in accordancersigned and J.O.B.E	5473556 5475278 5475801 5468613 5467530 5470697 5470639 5470664 5473186 5465688 5474189 5480251 5477775 Pes, Inc. Use Only Comments: Comments:	5473556 31512 5475278 31528 5475801 31529 5468613 31452 5467530 31469 5470697 31470 5470639 31509 5470664 31510 5473186 31519 5465688 31520 5474189 31526 5480251 31527 5477436 31533 5477775 31546 Pes, Inc. Use Only Comments:	5473556 31512 5475278 31528 5475801 31529 5468613 31452 5467530 31469 5470697 31470 5470639 31509 5470664 31510 5473186 31519 5465688 31520 5474189 31526 5480251 31527 5477436 31533 5477775 31546 Comments:	5473556 31512 06/04/2024 5475278 31528 06/04/2024 5475801 31529 06/04/2024 5468613 31452 06/02/2024 5467530 31469 06/02/2024 5470697 31470 06/02/2024 5470639 31509 06/02/2024 547064 31510 06/02/2024 5473186 31519 06/02/2024 5473186 31519 06/02/2024 5473186 31519 06/02/2024 5474189 31526 06/02/2024 5474189 31526 06/02/2024 5477436 31533 06/02/2024 5477775 31546 06/02/2024 5477775 31546 06/02/2024 S477775 31546 06/02/2024 S4777775 31546 06/02/2024 S4777775 31546 06/02/2024 S4777775 31546 06/02/2024 S4777777 06/02/2024 06/02/2024 S4777777 06/02/2024 06/02/2024 S4777777 06/02/	

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		5477656	31551		06/02/2024	\$ 875.00	
			5478525	31552		06/03/2024	\$ 1,120.00	
			+					
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						.00		
Check No:		Cor	nments:		Reserve):		
Check Date:					Compu	ted Amt:		
Mail: Dep: Wire:					Reserve	<u>.</u>	_	
Other: F.E.: A.C.H:								
Pickup: Fuel:						Chargeback:		
					Fuel:			
					Bank C	harge:		
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					Other:		_	
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.						nyment:	_	
Timestamp: 10:55:51 Do you request a reserve r	efund?	Yes:	No:					
Date: 6/5/2024 Seller: P.E.M. LOG	ISTICS L	LC	By: pe	emlogisticsllc@gmai	il.com			

Company Name

Authorized Signature

J.O.B.E. Client ID PEMLLC

Date: 6/5/2024

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
SUNBELT RENTALS INC	SEO		18257024	31522	05/31/2024	\$ 1,350.00
			18256920	31537	06/03/2024	\$ 1,500.00
			18256962	31553	06/03/2024	\$ 700.00
			18256998	31501	05/30/2024	\$ 1,500.00
			18256565	31535	06/04/2024	\$ 1,725.00
			18236380	31516	05/29/2024	\$ 185.00
			18236341	31488	05/29/2024	\$ 1,500.00
			18235192	31463	05/28/2024	\$ 1,500.00
			18228516	31446	05/29/2024	\$ 1,300.00
			18228484	31462	05/28/2024	\$ 1,650.00
			18220149	31394	05/23/2024	\$ 1,275.00
			18220127	31484	05/28/2024	\$ 600.00
			18220099	31485	05/28/2024	\$ 1,950.00
			18250844	31487	05/29/2024	\$ 1,650.00
			18251008	31493	05/29/2024	\$ 1,950.00
Do not Write in this box-J.O.B.E. Se	Total: \$ 20,335.00 Reserve:					
Check Date:					Computed Amt:	_
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H: V Pickup: Fuel:	Chargeback:					
					Fuel:	
For valuable consideration, receipt of which is hereby					Bank Charge:	_
and transfers to J.O.B.E. SERVICES, INC., its succe above named, including all monies due or to become of Factoring Agreement now existing by and between th	due thereon, al e undersigned	l in accordan and J.O.B.E	ice with and pursuan C. SERVICES, INC., t	t to that certain he conditions	Other:	
representative, warranties, and agreements of which herein by reference.	Cash Payment:	_				
Timestamp: 10:55:51 Do you request a reser	ve refund?	Yes:	No:			

By: pemlogisticsllc@gmail.com

Authorized Signature

P.E.M. LOGISTICS LLC

Company Name

Seller:

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		1169932	31564	06/03/2024	\$ 345.00
			1169933	31450	05/24/2024	\$ 1,000.00
			1169934	31464	05/28/2024	\$ 1,200.00
			1169935	31405	05/21/2024	\$ 385.00
			1169936	31407	05/21/2024	\$ 435.00
Do not Write in this box-J.O.B.E. Ser	vices, Inc	c. Use On	ıly		Total:	
	Ź		•		\$ 3,365.00	
Check No:	Reserve:					
Check Date:					Computed Amt:	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
					Chargeback.	
Pickup: Fuel:					Е 1	
_ _					Fuel:	
					Bank Charge:	
For valuable consideration, receipt of which is hereby	acknowledge	d, the unders	igned hereby sells,assi	gns,sets over		
and transfers to J.O.B.E. SERVICES, INC., its success	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 d Factoring Agreement now existing by and between the						
representative, warranties, and agreements of which	Cash Payment:					
herein by reference.						
						
Timestamp: 10:55:51 Do you request a reserv	ve refund?	Yes:	No:			
						
Date: 6/5/2024 Seller: P.E.M. LO	OCISTICS LI	C	Rv: nei	mlogisticsllc@gmai	il com	

Authorized Signature

Company Name