J.O.B.E. Client ID PEMLLC

Date: 6/26/2024

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.

| | 5523421 5524557 5522430 5521452 5517902 5517826 5508333 5509639 5510574 5513218 | 31816 31817 31804 31802 31790 31789 31718 31719 31740 | 06/25/2024 06/25/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 | \$ 395.00 \$ 445.00 \$ 545.00 \$ 385.00 \$ 485.00 \$ 200.00 |
|--|--|---|--|--|
| | 5522430 5521452 5517902 5517826 5508333 5509639 5510574 | 31804 31802 31790 31789 31718 31719 | 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 | \$ 545.00 \$ 385.00 \$ 485.00 \$ 200.00 |
| | 5521452 5517902 5517826 5508333 5509639 5510574 | 31802 31790 31789 31718 31719 | 06/24/2024 06/24/2024 06/24/2024 06/24/2024 | \$ 385.00 \$ 485.00 \$ 485.00 \$ 200.00 |
| | 5517902 5517826 5508333 5509639 5510574 | 31790 31789 31718 31719 | 06/24/2024 06/24/2024 06/24/2024 | \$ 485.00 \$ 485.00 \$ 200.00 |
| | 5517826 5508333 5509639 5510574 | 31789 31718 31719 | 06/24/2024 06/24/2024 | \$ 485.00 \$ 200.00 |
| | 5508333 5509639 5510574 | 31718 31719 | 06/24/2024 | \$ 200.00 |
| | 5509639 5510574 | 31719 | | |
| | 5510574 | | 06/24/2024 | |
| | | 31740 | | \$ 165.00 |
| | 5513218 | 31770 | 06/24/2024 | \$ 230.00 |
| | | 31741 | 06/24/2024 | \$ 140.00 |
| | 5511757 | 31742 | 06/24/2024 | \$ 175.00 |
| | 5512633 | 31756 | 06/24/2024 | \$ 115.00 |
| | 5511741 | 31757 | 06/24/2024 | \$ 140.00 |
| | 5510676 | 31766 | 06/24/2024 | \$ 290.00 |
| | 5514739 | 31773 | 06/24/2024 | \$ 175.00 |
| | 5520528 | 31781 | 06/24/2024 | \$ 150.00 |
| | 5516363 | 31784 | 06/24/2024 | \$ 175.00 |
| | 5519462 | 31785 | 06/24/2024 | \$ 150.00 |
| | 5518583 | 31794 | 06/24/2024 | \$ 225.00 |
| | 5520741 | 31795 | 06/24/2024 | \$ 225.00 |
| Co | Reserve: | | | |
| | | | Computed Amt: | |
| | | | Reserve: | _ |
| Other: F.E.: A.C.H: | | | | |
| | | | Fuel: | _ |
| | | | 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. | | | | |
| | | | | |

By: pemlogisticsllc@gmail.com

Authorized Signature

J.O.B.E. Client ID PEMLLC

Date: 6/26/2024

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. Amount | |
|--|-------------|----------------|-------------------------|---------------|--------|---------------|-------------|--|
| UNITED RENTALS INC | SEO | | 5508290 | 31700 | | 06/24/2024 | \$ 200.00 | |
| | | | 5509229 | 31720 | | 06/24/2024 | \$ 112.00 | |
| | | | 5510208 | 31721 | | 06/24/2024 | \$ 190.00 | |
| | | | 5511758 | 31722 | | 06/24/2024 | \$ 290.00 | |
| | | | 5512984 | 31743 | | 06/24/2024 | \$ 200.00 | |
| | | | 5513918 | 31744 | | 06/24/2024 | \$ 165.00 | |
| | | | 5514926 | 31744.1 | | 06/24/2024 | \$ 450.00 | |
| | | | 5518513 | 31758 | | 06/24/2024 | \$ 240.00 | |
| | | | 5520394 | 31759 | | 06/24/2024 | \$ 165.00 | |
| | | | 5509441 | 31753 | | 06/20/2024 | \$ 985.00 | |
| | | | 5525341 | 31823 | | 06/26/2024 | \$ 385.00 | |
| | | | 5527348 | 31830 | | 06/26/2024 | \$ 825.00 | |
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| Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments: | | | | | | 7.00 e: | | |
| Check Date: | Check Date: | | | | | | | |
| Mail: Dep: Wire: | | Reserve: | | _ | | | | |
| Other: F.E.: A.C.H: | | | | | | Chargeback: | | |
| Tich | | | | | Fuel: | | | |
| For valuable consideration, receipt of which is boundy a | almawladaa | d the underest | and housely calls again | ana arta avan | Bank C | 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 accoun 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. | | | | | | | | |
| | | | | | | Cash Payment: | | |
| Timestamp: 10:30:54 Do you request a reserve | refund? | Yes: | No: | | | | | |

By: pemlogisticsllc@gmail.com

Authorized Signature

P.E.M. LOGISTICS LLC

Company Name

Seller:

P.E.M. LOGISTICS LLC

Company Name

Seller:

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

Date: 6/26/2024

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 | | 18353495 | 31755 | 06/19/2024 | \$ 1,725.00 | |
| | | | 18353632 | 31769 | 06/20/2024 | \$ 1,500.00 | |
| | | | 18353450 | 31770 | 06/20/2024 | \$ 1,150.00 | |
| | | | 18353654 | 31746 | 06/20/2024 | \$ 570.00 | |
| | | | 18352264 | 31750 | 06/19/2024 | \$ 1,500.00 | |
| | | | 18341451 | 31734 | 06/19/2024 | \$ 1,575.00 | |
| | | | 18334051 | 31761 | 06/19/2024 | \$ 825.00 | |
| | | | 18332521 | 31716 | 06/18/2024 | \$ 1,725.00 | |
| | | | 18332467 | 31708 | 06/18/2024 | \$ 1,650.00 | |
| | | | 18332454 | 31739 | 06/18/2024 | \$ 1,800.00 | |
| | | | 18329269 | 31694 | 06/14/2024 | \$ 1,800.00 | |
| | | | 18329286 | 31690 | 06/14/2024 | \$ 1,650.00 | |
| | | | 18329517 | 31731 | 06/17/2024 | \$ 425.00 | |
| | | | 18329312 | 31728 | 06/17/2024 | \$ 425.00 | |
| | | | 18329328 | 31730 | 06/17/2024 | \$ 440.00 | |
| | | | 18328781 | 31676 | 06/13/2024 | \$ 1,650.00 | |
| | | | 18329179 | 31673 | 06/13/2024 | \$ 1,575.00 | |
| | | | 18321784 | 31735 | 06/19/2024 | \$ 1,650.00 | |
| | | | | | | | |
| | | | | | | | |
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments: | | | | | Total: \$ 23,635.00 Reserve: | | |
| Check Date: | Computed Amt: | | | | | | |
| Mail: Dep: Wire: Other: F.E.: A.C.H: | | | | | Reserve: | | |
| | | | | | Chargeback: | | |
| Pickup: Fuel: | | | | | Fuel: | | |
| 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. | | | | | Bank Charge: | | |
| | | | | | Other: | | |
| | | | | | Cash Payment: | | |
| Fimestamp: 10:30:54 Do you request a reserve refund? Yes: No: | | | | | | | |

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 |
|---|---|----------------|--|---|--|-------------|
| CARRIER RENTAL SYSTEMS INC | SEO | | 1170489 | 31323 | 05/13/2024 | \$ 700.00 |
| | | | 1170488 | 31311 | 05/10/2024 | \$ 625.00 |
| | | | 1170410 | 31612 | 06/12/2024 | \$ 1,750.00 |
| | | | 1170416 | 31668 | 06/12/2024 | \$ 275.00 |
| | | | 1170415 | 31663 | 06/12/2024 | \$ 485.00 |
| | | | 1170414 | 31619 | 06/10/2024 | \$ 450.00 |
| | | | 1170412 | 31626 | 06/10/2024 | \$ 1,290.00 |
| | | | 1170411 | 31559 | 06/04/2024 | \$ 450.00 |
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| Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: For valuable consideration, receipt of which is hereby and transfers to J.O.B.E. SERVICES, INC., its succeabove 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. | v acknowledge essors or assign due thereon, al e undersigned | d, the undersi | gned hereby sells,assi gittle and interest in a ce with and pursuant | and to the accounts to that certain ne conditions | Total: \$ 6,025.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment: | |
| Timestamp: 10:30:54 Do you request a reser | | Yes: | No: | | | _ |
| Date: 6/26/2024 Seller: P.E.M. L | OGISTICS LI | Ľ | By: pe | mlogisticsllc@gma | il.com | |

Authorized Signature

Company Name