J.O.B.E. Client ID This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their

PEMLLC

Mail:

Other:

Pickup:

Wire:

A.C.H:

Dep:

F.E.:

Fuel:

respective names, for merchandise sold and delivered or for work and labor done and accepted.

a de la					
SEO		5538796	31883	07/02/2024	\$ 1,750.00
		5523598	31813	07/02/2024	\$ 175.00
		5524562	31820	07/02/2024	\$ 370.00
		5527025	31835	07/02/2024	\$ 200.00
		5530305	31849	07/02/2024	\$ 175.00
		5529869	31841	07/02/2024	\$ 115.00
		5533516	31853	07/02/2024	\$ 240.00
		5535026	31854	07/02/2024	\$ 295.00
		5537040	31869	07/02/2024	\$ 350.00
		5537004	31870	07/02/2024	\$ 405.00
		5526239	31832	07/02/2024	\$ 450.00
		5523213	31775	07/02/2024	\$ 333.00
		5526639	31776	07/02/2024	\$ 140.00
		5525308	31796	07/02/2024	\$ 450.00
		5525355	31497	07/02/2024	\$ 175.00
		5527017	31814	07/02/2024	\$ 140.00
		5527063	31833	07/02/2024	\$ 150.00
		5527126	31834	07/02/2024	\$ 105.00
		5528306	31842	07/02/2024	\$ 165.00
		5530934	31843	07/02/2024	\$ 440.00
Services, Inc	. Use Or	nly	\$ 6	5,623.00	
	Co	mments:	Re	eserve:	
				omputed Amt:	
	Services, Inc		5524562       5527025       5530305       5529869       5533516       5535026       5537040       5537004       5526239       5526239       5525308       5525308       5527017       5527063       5527126       5528306	5524562   31820     5527025   31835     5530305   31849     5529869   31841     5533516   31853     5535026   31854     5537040   31869     5537040   31870     5537040   31870     5537040   31870     5537040   31870     5526239   31832     5526239   31832     5526639   31776     5525308   31796     5527017   31814     5527063   31833     5527126   31834     5528306   31842     5530934   31843	5524562   31820   07/02/2024     5527025   31835   07/02/2024     5530305   31849   07/02/2024     5529869   31841   07/02/2024     5533516   31853   07/02/2024     5535026   31853   07/02/2024     5537040   31869   07/02/2024     5537040   31869   07/02/2024     5537040   31870   07/02/2024     5526239   31832   07/02/2024     5526639   31775   07/02/2024     5525308   31776   07/02/2024     5527017   31814   07/02/2024     5527063   31833   07/02/2024     5527126   31834   07/02/2024     5527126   31834   07/02/2024     5527026   31833   07/02/2024     5527063   31833   07/02/2024     5527026   31834   07/02/2024     5527026   31834   07/02/2024     5528306   31842   07/02/2024     5530934   31843   07/02/2024     56,663.00   31842   07/02/2024<

Reserve:

Chargeback:

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 Other: 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 Cash Payment: herein by reference.

Timestamp: <u>10:26:13</u>	Do you request a reserve refund?	Yes: No:	
Date: 7/3/2024	: 7/3/2024 Seller: P.E.M. LOGISTICS LLC		By: pemlogisticsllc@gmail.com
	Company Name		Authorized Signature

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. Amount
UNITED RENTALS INC	SEO		5530956	31844		07/02/2024	\$ 190.00
			5533080	31856		07/02/2024	\$ 365.00
			5533062	31858		07/02/2024	\$ 140.00
			5535799	31862		07/02/2024	\$ 115.00
			5525298	31825		06/26/2024	\$ 415.00
			5527107	31848		06/26/2024	\$ 975.00
			5527098	31829		06/26/2024	\$ 415.00
			5532899	31782		06/20/2024	\$ 1,950.00
Check No:					Reserv Charge Fuel: Bank C Other:	e: tted Amt: e: back:	
Timestamp:   10:26:13   Do you request a reserve refund?   Yes:   No:							
Date: 7/3/2024 Seller: P.E.M. LOGI		LC	By: per	mlogisticsllc@gmai			
Company	Name			Authorized Sig	nature		

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. Amount	
SUNBELT RENTALS INC	SEO		18375647	31801		06/25/2024	\$ 395.00	
Do not Write in this box-J.O.B.E. Servi	ces, In	ic. Use Onl	У		Total:		_	
					\$ 395.00			
Check No:		Com	ments:		Reserve:			
Check Date:								
					Computed Amt:			
Mail: Dep: Wire:					Reserve:			
Wan.								
Other: F.E.: A.C.H:								
					Chargeback:			
Pickup: Fuel:								
					Fuel:			
					Bank Charge:			
For valuable consideration, receipt of which is hereby ack	nowledg	ed, the undersig	ned 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.					Cash Payment:			
							_	
Timestamp:   10:26:13   Do you request a reserve refund?   Yes:   No:								
Date:     7/3/2024     Seller:     P.E.M. LOGI	STICS L	LC	By: pemlo	gisticsllc@gmai	l.com			
Company	Name			Authorized Sig	nature			

J.O.B.E. Client ID This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their

PEMLLC

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		1170761	31809		06/25/2024	\$ 727.00	
			1170762	31818		06/25/2024	\$ 450.00	
				_				
Do not Write in this box-J.O.B.E. Ser	vices, In	c. Use On	ly		Total: \$ 1,17	7.00	7	
Check No:		Con	iments:		Reserve:			
Check Date:					Computed Amt:			
Mail: Dep: Wire:					Reserv	e:	_	
Other: F.E.: A.C.H:					Charge	eback:	_	
Pickup: Fuel:								
					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.					s Other:			
					Cash Payment:		_	
Timestamp: 10:26:13 Do you request a reserv	e refuiiu?	Yes:	No:					
Date:     7/3/2024     Seller:     P.E.M. LO	GISTICS L	LC	By: peml	logisticsllc@gmai	l.com			
Compa	ny Name			Authorized Sig	nature			