P.E.M. LOGISTICS LLC

**Company Name** 

Seller:

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

Date: 8/14/2024

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. Amoun	
ITED RENTALS INC	SEO		5613920	32282	08/09/2024	\$ 1,575.00	
			5605866	32244	08/13/2024	\$ 300.00	
			5607802	32245	08/13/2024	\$ 165.00	
			5608468	32257	08/13/2024	\$ 165.00	
			5609771	32258	08/13/2024	\$ 150.00	
			5611986	32277	08/13/2024	\$ 125.00	
			5614679	32278	08/13/2024	\$ 125.00	
			5616472	32288	08/13/2024	\$ 125.00	
			5616298	32289	08/13/2024	\$ 280.00	
			5616657	32318	08/13/2024	\$ 430.00	
			5610772	32256	08/12/2024	\$ 585.00	
			5605449	32233	08/12/2024	\$ 325.00	
			5606849	32241	08/12/2024	\$ 125.00	
			5606764	32242	08/12/2024	\$ 265.00	
			5608391	32255	08/12/2024	\$ 250.00	
			5613788	32275	08/12/2024	\$ 220.00	
			5610061	32266	08/09/2024	\$ 365.00	
			5614621	32291	08/09/2024	\$ 450.00	
			5609972	32265	08/07/2024	\$ 450.00	
			5608547	32259	08/07/2024	\$ 550.00	
Check No:	Reserve:						
Check Date:					Computed Amt:		
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:					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:		

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		5610735	32268		08/09/2024	\$ 790.00
			5610824	32271		08/08/2024	\$ 1,350.00
			5623958	32343		08/13/2024	\$ 700.00
			5623982	32342		08/13/2024	\$ 475.00
				_			
Do not Write in this box-J.O.B.E. Servi	ces, In	c. Use On	ly		Total:		
					\$ 3,315		
Check No:		Con	nments:		Reserv	e:	
Check Date:							_
					Comp	ited Amt:	
Mail: Dep: Wire:					Reserv	e:	
Other: F.E.: A.C.H: V  Pickup: Fuel:						eback:	
							_
							<del></del>
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						Bank Charge:	
							_
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: 9:47:53 Do you request a reserve r	efund?	Yes:	No:				
Date: 8/14/2024 Seller: P.E.M. LOG	ISTICS L	LC	By: pen	nlogisticsllc@gmai	il.com		

**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. Amou
CARRIER RENTAL SYSTEMS INC	SEO		1172079	32199	08/05/2024	\$ 450.00
			1172078	32222	08/05/2024	\$ 400.00
			1172054	32236	08/06/2024	\$ 400.00
			1172044	32191	08/01/2024	\$ 400.00
			1172058	32195	08/01/2024	\$ 500.00
Do not Write in this box-J.O.B.E. Ser	vices, In	c. Use Or	ıly		Total:	_
	\$ 2,150.00					
Check No:	Reserve:					
Charle Date:						
Check Date:					Computed Amt:	
Mail: Dep: Wire:					Reserve:	
🗆 🗆						
Other: F.E.: A.C.H:		Chargeback:				
Pickup: Fuel:					Fuel:	
					1 0011	
					Bank Charge:	
For valuable consideration, receipt of which is hereby a						_
and transfers to J.O.B.E. SERVICES, INC., its success above named, including all monies due or to become du		Other:				
Factoring Agreement now existing by and between the						
representative, warranties, and agreements of which a	Cash Payment:					
herein by reference.						
			_			
Timestamp: 9:47:53 Do you request a reserve	e refund?	Yes:	No:			
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	- ~	_		_	
Date: 8/14/2024 Seller: P.E.M. LO	GISTICS L	LC	By: pe	mlogisticsllc@gmai	l.com	

**Authorized Signature** 

**Company Name** 

J.O.B.E. Client ID PEMLLC

Date: 8/14/2024

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
SUNBELT RENTALS INC	SEO		18608633	32323	08/13/2024	\$ 450.00
			18608597	32309	08/12/2024	\$ 445.00
			18568022	32273	08/08/2024	\$ 1,500.00
			18574368	32269	08/08/2024	\$ 1,650.00
			18574360	32253	08/08/2024	\$ 1,650.00
			18559146	32247	08/06/2024	\$ 1,200.00
			18589936	32223	08/05/2024	\$ 495.00
			18589950	32224	08/05/2024	\$ 275.00
			18589962	32225	08/03/2024	\$ 495.00
			18590194	32226	08/05/2024	\$ 275.00
			18589974	32231	08/05/2024	\$ 695.00
			18559235	32238	08/05/2024	\$ 1,575.00
Check No:  Check Date:  Mail: Dep: Wire:  Other: F.E.: A.C.H:   Pickup: Fuel:  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 Factoring Agreement now existing by and between the representative, warranties, and agreements of which herein by reference.	and to the accounts t to that certain he conditions	\$ 10,705.00  Reserve:  Computed Amt:  Reserve:  Chargeback:  Fuel:  Bank Charge:  Other:  Cash Payment:				
Timestamp: 9:47:53 Do you request a reser	ve refund?	Yes:	No:		-	

By: pemlogisticsllc@gmail.com

**Authorized Signature** 

P.E.M. LOGISTICS LLC

**Company Name** 

Seller: