J.O.B.E. Client ID PEMLLC

Date: 8/27/2024

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.

	DC	Misc	Ref#	Invoice	No. Inv. Date	Inv. Amour
ITED RENTALS INC	SEO		5648792	32516	08/27/2024	\$ 595.00
			5650342	32518	08/27/2024	\$ 535.00
			5646409	32495	08/27/2024	\$ 500.00
			5648640	32513	08/27/2024	\$ 1,500.00
			5647351	32499	08/27/2024	\$ 485.00
			5650337	32530	08/27/2024	\$ 525.00
			5646845	32497	08/26/2024	\$ 1,500.00
			5644384	32484	08/26/2024	\$ 535.00
			5645063	32486	08/26/2024	\$ 975.00
			5655546	32405	08/19/2024	\$ 175.00
			5655524	32441	08/26/2024	\$ 175.00
			5635266	32408	08/26/2024	\$ 328.00
			5635283	32414	08/26/2024	\$ 200.00
			5635583	32421	08/26/2024	\$ 315.00
			5635956	32422	08/26/2024	\$ 165.00
			5640129	32440	08/26/2024	\$ 200.00
			5650108	32445	08/26/2024	\$ 115.00
			5637992	32446	08/26/2024	\$ 200.00
			5650119	32447	08/26/2024	\$ 295.00
			5639702	32457	08/26/2024	\$ 225.00
Check No:		Co	mments:		Reserve:	
Check Date:					Computed Amt:	_
Mail: Dep: Wire:					Reserve:	_
Other: F.E.: A.C.H:					Chargeback:	_
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				
and transfers to J.O.B.E. SERVICES, INC., its successabove named, including all monies due or to become d	ssors or assign ue thereon, al	ns, all its righ ll in accordan	ice with and pursuant	t to that certain	Other:	

By: pemlogisticsllc@gmail.com

Authorized Signature

P.E.M. LOGISTICS LLC

Company Name

Seller:

J.O.B.E. Client ID PEMLLC

Date: 8/27/2024

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		5643446	32477	08/26/2024	\$ 225.00
			5643607	32478	08/26/2024	\$ 165.00
			5642595	32479	08/26/2024	\$ 275.00
			5645389	32487	08/26/2024	\$ 250.00
			5649796	32502	08/26/2024	\$ 486.00
			5648871	32503	08/26/2024	\$ 300.00
			5649980	32511	08/26/2024	\$ 640.00
			5636028	32392	08/26/2024	\$ 300.00
			5637340	32393	08/26/2024	\$ 105.00
			5637716	32423	08/26/2024	\$ 125.00
			5639182	32424	08/26/2024	\$ 175.00
			5640315	32425	08/26/2024	\$ 175.00
			5642058	32442	08/26/2024	\$ 300.00
			5644113	32469	08/26/2024	\$ 145.00
			5645297	32470	08/26/2024	\$ 110.00
			5650090	32471	08/26/2024	\$ 125.00
			5646278	32488	08/26/2024	\$ 125.00
			5646722	32489	08/26/2024	\$ 190.00
			5649642	32504	08/26/2024	\$ 250.00
			5650106	32505	08/26/2024	\$ 275.00
Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel:					Computed Amt: Reserve: Chargeback:	- - -
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

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	No. Inv. Date	Inv. Amoun
UNITED RENTALS INC	SEO		5652828	32490	08/26/2024	\$ 300.00
			5641154	32460	08/22/2024	\$ 1,500.00
			5643575	32482	08/23/2024	\$ 1,500.00
			5641138	32461.1	08/23/2024	\$ 400.00
			5642508	32474	08/23/2024	\$ 785.00
			5641870	32472	08/23/2024	\$ 465.00
			5638162	32439	08/21/2024	\$ 575.00
			5641338	32466	08/21/2024	\$ 515.00
Do not Write in this box-J.O.B.E. Ser	vices, Inc	c. Use On	ıly		Total:	
			•		\$ 6,040.00	
Check No:		Con	mments:		Reserve:	
Check Date:					Computed Amt:	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
					Chargeback.	
Pickup: Fuel:					Fuel:	
					ruei:	
						
					Bank Charge:	
For valuable consideration, receipt of which is hereby	acknowledge	d, the unders	igned hereby sells,assig	gns,sets over		
and transfers to J.O.B.E. SERVICES, INC., its success	sors or assign	ıs, all its right	title and interest in a	nd to the accounts	Other:	
above named, including all monies due or to become du Factoring Agreement now existing by and between the						
representative, warranties, and agreements of which a	Cash Payment:					
herein by reference.]	
		<u> </u>				
Timestamp: 15:24:14 Do you request a reserv	e refund?	Yes:	No:			
						
Date: 8/27/2024 Seller: P.E.M. LO	GISTICS LI	LC	By: per	nlogisticsllc@gma	il.com	

Authorized Signature

Company Name

J.O.B.E. Client ID PEMLLC

Date: 8/27/2024

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		18686491	32483	08/27/2024	\$ 725.00
			18686472	32528	08/27/2024	\$ 725.00
			18683720	32481	08/23/2024	\$ 1,500.00
			18683946	32493	08/23/2024	\$ 800.00
			18683798	32480	08/23/2024	\$ 800.00
			18671760	32458	08/23/2024	\$ 400.00
			18669770	32387	08/20/2024	1 7
			18669802	32374	08/20/2024	. ,
			18670052	32352	08/20/2024	
			18669089	32426	08/20/2024	
			18668015	32449	08/21/2024	
			18657504	32450	08/21/2024	
			18620630	32375	08/21/2024	
			18612383	32354	08/20/2024	\$ 1,725.00
Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H:		Con	nments:		\$ 14,580.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel:	
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 Factoring Agreement now existing by and between the representative, warranties, and agreements of which a herein by reference.	sors or assign te thereon, a undersigned	ns, all its right ll in accordand l and J.O.B.E.	title and interest in a ce with and pursuant SERVICES, INC., th	and to the accounts t to that certain he conditions	Other: Cash Payment:	_
Timestamp: 15:24:14 Do you request a reserve	e 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	No. Inv. Dat	e Inv. Amount
CARRIER RENTAL SYSTEMS INC	SEO		1172475	32307	08/12/202	4 \$ 650.00
			1172474	32299	08/12/202	4 \$ 485.00
			1172472	32348	08/20/202	4 \$ 485.00
			1172473	32349	08/20/202	4 \$ 485.00
			1172470	32306	08/12/202	4 \$ 450.00
			1172466	32311	08/13/202	4 \$ 485.00
			1172469	32308	08/12/202	4 \$ 450.00
			1172468	32428	08/20/202	4 \$ 810.00
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 Factoring Agreement now existing by and between the representative, warranties, and agreements of which herein by reference.	y acknowledge essors or assign due thereon, al ne undersigned	d, the undersi is, all its right Il in accordan and J.O.B.E	gned hereby sells,assi,title and interest in a ce with and pursuant. SERVICES, INC., the	and to the accounts to that certain ne conditions	Total: \$ 4,300.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:	
Timestamp: 15:24:14 Do you request a reser	rve refund?	Yes:	No:		l	
Date: 8/27/2024 Seller: P.E.M. I	OGISTICS LI	LC	By: pe	mlogisticsllc@gmai	il.com	

Company Name

Authorized Signature