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

F.E.: A.C.H:

Other:

Debtor's Name	DC	Misc	Ref#	Invoice	No. Inv. Date	Inv. Amount
UNITED RENTALS INC	SEO		5651924	32506	09/03/2024	\$ 175.00
			5652596	32523	09/03/2024	\$ 300.00
			5653953	32524	09/03/2024	\$ 280.00
			5654399	32525	09/03/2024	\$ 105.00
			5654406	32540	09/03/2024	\$ 140.00
			5655791	32541	09/03/2024	\$ 165.00
			5656506	32542	09/03/2024	\$ 165.00
			5658354	32555	09/03/2024	\$ 200.00
			5660070	32557	09/03/2024	\$ 280.00
			5661306	32570	09/03/2024	\$ 200.00
			5651933	32519	09/03/2024	\$ 225.00
			5650763	32520	09/03/2024	\$ 250.00
			5654139	32531	09/03/2024	\$ 550.00
			5658041	32538	09/03/2024	\$ 285.00
			5657452	32539	09/03/2024	\$ 230.00
			5655440	32577	08/30/2024	\$ 395.00
			5660915	32417	08/20/2024	\$ 1,350.00
			5652882	32534	08/28/2024	\$ 435.00
			5654923	32559	08/28/2024	\$ 970.00
			5654233	32544	08/28/2024	\$ 450.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 7,150.00	
Check No:		Co	omments:		Reserve:	
Check Date:		L		I	Computed Amt:	
Mail: Dep: Wire:					Reserve:	_

Cha	rgeba	ack:

ickup: 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	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: <u>14:43:24</u>	Do you request a reserve refund?	Yes: No:	
Date: 9/3/2024	Seller: P.E.M. LOGISTICS LL	с	By: pemlogisticsllc@gmail.com
	Company Name		Authorized Signature

Authorized Signature

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

Debtor's Name	e DC Misc Ref# Invoice N					Inv. Date	Inv. Amount
SUNBELT RENTALS INC	SEO		18709111	32532		08/29/2024	\$ 1,500.00
			18713857	32437		08/21/2024	\$ 1,575.00
			18712008	32355		08/15/2024	\$ 1,800.00
			18712028	32514		08/27/2024	\$ 1,500.00
			18668508	32508		08/27/2024	\$ 1,125.00
			18651207	32463		08/26/2024	\$ 1,650.00
			18674022	32517		08/28/2024	\$ 1,800.00
			18712047	32537		08/28/2024	\$ 1,575.00
			18712062	32533		08/28/2024	\$ 1,500.00
			18712071	32548		08/29/2024	\$ 1,500.00
			18709455	32579		08/30/2024	\$ 785.00
			18709734	32552	08/29/2024		\$ 900.00
			18677908	32546		08/28/2024	\$ 1,400.00
			18698763	32543		08/27/2024	\$ 650.00
			18717734	32234		08/09/2024	\$ 1,500.00
Check No:						io.00 e: ted Amt: e: back: back: Charge: ayment:	
Timestamp: 14:43:24 Do you request a reserve refund? Yes: No: Date: 9/3/2024 Seller: P.E.M. LOGISTICS LLC By: pemlogisticsllc@gmail.com							
Date: <u>9/3/2024</u> Seller: P.E.M. LOGI Company			by. peim	Authorized Sig			
Company	Tame			Aution ized Big	natule		

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

Debtor's Name	DC	Misc	Ref#	Invoice]	No.	Inv. Date	Inv. Amount
CARRIER RENTAL SYSTEMS INC	SEO		1172788	31573		06/07/2024	\$ 425.00
			1172790	32270		08/08/2024	\$ 1,300.00
			1172789	32327		08/15/2024	\$ 400.00
			1172787	32560		08/28/2024	\$ 650.00
			1172687	32491		08/23/2024	\$ 785.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						0.00	7
Check No:		Con	nments:		Reserve:		
Check Date:					Computed Amt:		
Mail: Dep: Wire:					Reserv	_	
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 present 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: 14:43:24 Do you request a reserve r	refund?	Yes:	No:				
Date: 9/3/2024 Seller: P.E.M. LOG	ISTICS L	LC		mlogisticsllc@gmai	l.com		
Company	y 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

Debtor's Name	DC	Misc	Ref#	Invoice	No.	Inv. Date	Inv. Amount
UNITED RENTALS INC	SEO		5664630	32591		09/03/2024	\$ 395.00
			5662538	32581		09/03/2024	\$ 585.00
			5661837	32593		09/03/2024	\$ 825.00
	_						
	_						
	_						
Check No: Comments: Check Date: Mail: Dep: Wire: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: 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					Reserv Charge Fuel: Bank (Other:	re: uted Amt: re: eback: Charge:	
Timestamp: <u>14:43:24</u> Do you request a reserve r	efund?	Yes:	No:				
Date: 9/3/2024 Seller: P.E.M. LOG	ISTICS L	LC	By: pe	mlogisticsllc@gmai	l.com		
Company	v Name			Authorized Sig	nature		