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 |
|--|-----|------|---------|-------------|------------|-------------|
| UNITED RENTALS INC | SEO | | 5685103 | 31876 | 09/17/2024 | \$ 625.00 |
| | | | 5685370 | 32735 | 09/17/2024 | \$ 935.00 |
| | | | 5687226 | 32747 | 09/13/2024 | \$ 685.00 |
| | | | 5685334 | 32762 | 09/16/2024 | \$ 785.00 |
| | | | 5693538 | 32772 | 09/16/2024 | \$ 525.00 |
| | | | 5693680 | 32786 | 09/17/2024 | \$ 1,140.00 |
| | | | 5695096 | 32796 | 09/17/2024 | \$ 385.00 |
| | | | 5686804 | 32728 | 09/16/2024 | \$ 230.00 |
| | | | 5680332 | 32679 | 09/16/2024 | \$ 230.00 |
| | | | 5681261 | 32680 | 09/16/2024 | \$ 140.00 |
| | | | 5684217 | 32706 | 09/16/2024 | \$ 400.00 |
| | | | 5685966 | 32713 | 09/16/2024 | \$ 115.00 |
| | | | 5684201 | 32714 | 09/16/2024 | \$ 175.00 |
| | | | 5686399 | 32727 | 09/16/2024 | \$ 230.00 |
| | | | 5687225 | 32729 | 09/16/2024 | \$ 225.00 |
| | | | 5687493 | 32740 | 09/16/2024 | \$ 550.00 |
| | | | 5689545 | 32741 | 09/16/2024 | \$ 230.00 |
| | | | 5678321 | 32650 | 09/16/2024 | \$ 140.00 |
| | | | 5679108 | 32696 | 09/16/2024 | \$ 105.00 |
| | | | 5679329 | 32697 | 09/16/2024 | \$ 140.00 |
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only | | | | | | _ |

| , | 5 | \$ 7,990.00 |
|--|------------|---------------|
| Check No: | Comments: | 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 ur and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco | Other: | |
| Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this herein by reference. | | Cash Payment: |
| | | |
| Timestamp: 10:42:50 Do you request a reserve refund? Yes: | No: | |

Date: 9/18/2024

P.E.M. LOGISTICS LLC

Seller:

By: pemlogisticsllc@gmail.com

Company Name

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

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 | |
|--|------|------|---------|------------------|---------------|-------------|--|
| UNITED RENTALS INC | SEO | | 5681695 | 32698 | 09/16/2024 | \$ 165.00 | |
| | | | 5681702 | 32699 | 09/16/2024 | \$ 150.00 | |
| | | | 5684082 | 32715 | 09/16/2024 | \$ 190.00 | |
| | | | 5685687 | 32716 | 09/16/2024 | \$ 230.00 | |
| | | | 5683782 | 32742 | 09/16/2024 | \$ 380.00 | |
| | | | 5687980 | 32743 | 09/16/2024 | \$ 180.00 | |
| | | | 5688399 | 32744 | 09/16/2024 | \$ 165.00 | |
| | | | 5689526 | 32745 | 09/16/2024 | \$ 200.00 | |
| | | | 5691912 | 32764 | 09/16/2024 | \$ 175.00 | |
| | | | 5680272 | 32692 | 09/11/2024 | \$ 495.00 | |
| | | | 5684546 | 32710 | 09/13/2024 | \$ 525.00 | |
| | | | 5682078 | 32701 | 09/11/2024 | \$ 670.00 | |
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| Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: Check No: | | | | | | | |
| Timestamp: 10:42:50 Do you request a reserve r Data: 9/18/2024 Sallar: P E M LOC | | Yes: | No: | logisticallo@ar* | Leom | | |
| Date: 9/18/2024 Seller: P.E.M. LOGISTICS LLC By: pemlogisticsllc@gmail | | | | | | | |
| 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 1 | No. Inv. Date | Inv. Amount |
|---|---|------|----------|---------------------|---------------|-------------|
| SUNBELT RENTALS INC | SEO | | 18796772 | 32737 | 09/16/2024 | \$ 1,500.00 |
| | | | 18768941 | 32751 | 09/16/2024 | \$ 1,800.00 |
| | | | 18793763 | 32756 | 09/16/2024 | \$ 900.00 |
| | | | 18784462 | 32734 | 09/13/2024 | \$ 1,500.00 |
| | | | 18784655 | 32690 | 09/11/2024 | \$ 1,500.00 |
| | | | 18784670 | 32673 | 09/11/2024 | \$ 1,500.00 |
| | | | 18775893 | 32683 | 09/10/2024 | \$ 750.00 |
| | | | 18775874 | 32688 | 09/11/2024 | \$ 1,500.00 |
| | | | 18771668 | 32708 | 09/11/2024 | \$ 550.00 |
| | | | 18740238 | 32663 | 09/09/2024 | \$ 595.00 |
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| Do not Write in this box-J.O.B.E. Serv Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel: Pickup: Fuel: Action of 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 an herein by reference. | Total: \$ 12,095.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment: | | | | | |
| Timestamp: 10:42:50 Do you request a reserve Date: 9/18/2024 Seller: P.E.M. LO | | Yes: | No: | nlogisticslla@groci | il com | |
| | | | Бу: рег | nlogisticsllc@gmai | | |
| Compai | 1y 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.

| CARRIFE RENTAL SYSTEMS INC S7.0 1173249 326.39 09.09.2024 \$525.00 III 173248 32534 09.09.2024 \$450.00 III 173248 32533 08.29.2024 \$450.00 III 173246 32515 08.27.2024 \$415.00 III 173246 117.3246 117.324 117.324 III 173246 117.324 117.324 117.324 III 173247 117.324 117.324 117.324 III 173247 117.324 117.324 117.324 III 173246 117.324 117.324 117.324 III 173247 117.324 117.324 117.324 III 173247 117.324 117.324 1117.324 IIIII | Debtor's Name | DC | Misc | Ref# | Invoice | No. | Inv. Date | Inv. Amount | | |
|---|---|---------------------|------|---------|--------------------|---------------------|--------------|-------------|--|--|
| Image: second | CARRIER RENTAL SYSTEMS INC | SEO | | | | | | | | |
| Image: select set or select select set or | | | | 1173248 | | | | | | |
| Image: second | | | | | | | | | | |
| Check No: | | | | 1173246 | 32515 | | 08/27/2024 | \$ 415.00 | | |
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| Check Date: | Do not Write in this box-J.O.B.E. Services, Inc. Use Only | | | | | |).00 | | | |
| 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 ripht, 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. Timestamp: 10:42:50 Do you request a reserve refund? Yes: No: No: | Check No: | | Con | ments: | | Reserv | e: | | | |
| 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 ripht, 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. Timestamp: 10:42:50 Do you request a reserve refund? Yes: No: No: | | | | | | | | | | |
| Other: F.E.: A.C.H: Pickup: Fuel: Fuel: Guardence: 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. Timestamp: 10:42:50 Do you request a reserve refund? Yes: No: Date: 9/18/2024 Seller: P.E.M. LOGISTICS LLC By: pemlogisticsllc@gmail.com | Check Date: | | | | | Computed Amt: | | | | |
| Pickup: Fuel: | Mail: Dep: Wire: | | | | | Reserve: | | | | |
| 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. Guter: | | Other: F.E.: A.C.H: | | | | | 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. Other: Timestamp: 10:42:50 Do you request a reserve refund? Yes: No: Date: 9/18/2024 Seller: P.E.M. LOGISTICS LLC By: pemlogisticsllc@gmail.com | Pickup: Fuel: | | | | | | Fuel: | | | |
| 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. Other: | | | | | | | Bank Charge: | | | |
| representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference. Cash Payment: Timestamp: 10:42:50 Do you request a reserve refund? Yes: No: Date: 9/18/2024 Seller: P.E.M. LOGISTICS LLC By: pemlogisticsllc@gmail.com | 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 | | | | | ^s Other: | | _ | | |
| Date: 9/18/2024 Seller: P.E.M. LOGISTICS LLC By: pemlogisticsllc@gmail.com | | | | | | Cash Payment: | | _ | | |
| Date: 9/18/2024 Seller: P.E.M. LOGISTICS LLC By: pemlogisticsllc@gmail.com | Timestamp: 10:42:50 Do you request a reserve refund? Ves: No: | | | | | | | | | |
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