P.E.M. LOGISTICS LLC

Company Name

Seller:

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

Date: 10/2/2024

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 I	No. Inv. Date	Inv. Amount
UNITED RENTALS INC	SEO		5725188	32977	10/01/2024	\$ 1,350.00
			5728944	32931	09/30/2024	\$ 220.00
			5728957	32948	09/30/2024	\$ 455.00
			5698414	32807	09/23/2024	\$ 620.00
			5728886	32850	09/23/2024	\$ 500.00
			5715958	32891	09/30/2024	\$ 700.00
			5711875	32892	09/30/2024	\$ 125.00
			5715965	32911	09/30/2024	\$ 650.00
			5714846	32912	09/30/2024	\$ 190.00
			5715985	32962	09/30/2024	\$ 175.00
			5715997	32984	09/30/2024	\$ 175.00
			5710841	32874	09/30/2024	\$ 105.00
			5711897	32894	09/30/2024	\$ 300.00
			5713616	32913	09/30/2024	\$ 300.00
			5714776	32914	09/30/2024	\$ 105.00
			5715645	32919	09/30/2024	\$ 190.00
			5717784	32920	09/30/2024	\$ 240.00
			5719648	32933	09/30/2024	\$ 165.00
			5719125	32934	09/30/2024	\$ 245.00
			5720512	32950	09/30/2024	\$ 200.00
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 successabove named, including all monies due or to become d Factoring Agreement now existing by and between the representative, warranties, and agreements of which a herein by reference.	sors or assign ue thereon, al undersigned	d, the undersi is, all its right I in accordan and J.O.B.E.	title and interest in a ce with and pursuant SERVICES, INC., tl	and to the accounts t to that certain he conditions	\$ 7,010.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:	
Timestamp: 9:50:47 Do you request a reserve refund? Yes: No:						

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		5721375	32951	09/30/2024	\$ 115.00
			5721287	32963	09/30/2024	\$ 300.00
			5723950	32964	09/30/2024	\$ 250.00
			5724694	32976	09/30/2024	\$ 495.00
			5722432	32960	09/30/2024	\$ 395.00
			5723366	32909	09/25/2024	\$ 1,575.00
			5702300	32839	09/20/2024	\$ 680.00
			5719384	32547	08/29/2024	\$ 1,500.00
			5729629	31948	10/02/2024	\$ 395.00
			5728117	33013	10/02/2024	\$ 1,250.00
			5730906	33018	10/02/2024	\$ 445.00
			5729170	33000	10/02/2024	\$ 485.00
Check No: Check Date: Mail: Dep: Wire: A.C.H: Pickup: 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 of Factoring Agreement now existing by and between the representative, warranties, and agreements of which herein by reference.	v acknowledge ssors or assign due thereon, al e undersigned	d, the unders is, all its righ I in accordar and J.O.B.E	igned hereby sells,assit, title and interest in a	and to the accounts t to that certain he conditions	Total: \$ 7,885.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:	
Timestamp: 9:50:47 Do you request a reser		Yes:	No:			
Date: 10/2/2024 Seller: P.E.M. L	OGISTICS LI	LC	By: pe	mlogisticsllc@gmai	il.com	

Authorized Signature

Company Name

J.O.B.E. Client ID PEMLLC

Date: 10/2/2024

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
CARRIER RENTAL SYSTEMS INC	SEO		1173676	32811		09/24/2024	\$ 990.00
			1173608	32793		09/23/2024	\$ 450.00
			1173611	32791		09/24/2024	\$ 425.00
			1173601	32775		09/16/2024	\$ 495.00
			1173596	32761		09/16/2024	\$ 450.00
			1173597	32724		09/16/2024	\$ 425.00
			1173598	32724		09/13/2024	\$ 450.00
			1173599	32758		09/17/2024	\$ 2,100.00
			1173600	32882		09/23/2024	\$ 530.00
			1173591	32678		09/17/2024	\$ 400.00
			1173589	32672		09/10/2024	\$ 630.00
			1173583	32792		09/24/2024	\$ 450.00
			1173584	32769		09/16/2024	\$ 400.00
			1173585	32768		09/16/2024	\$ 540.00
Check No: Check Date: Mail: Dep: Wire: A.C.H: Pickup: For valuable consideration, receipt of which is hereby and transfers to J.O.B.E. SERVICES, INC., its successabove named, including all monies due or to become defactoring Agreement now existing by and between the representative, warranties, and agreements of which therein by reference.	acknowledgee ssors or assign lue thereon, al e undersigned	d, the undersis, all its right I in accordan and J.O.B.E	igned hereby sells,assi ,title and interest in a ce with and pursuant	and to the accounts t to that certain he conditions	Reserve Comput Reserve Charget Fuel: Bank Cl Other: Cash Pa	ted Amt: :: :: :: :: :: :: harge:	
Timestamp: 9:50:47 Do you request a reserv	ve 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. Date	Inv. Amount
SUNBELT RENTALS INC	SEO		18863985	32961	09/30/2024	\$ 850.00
			18859288	32794	09/23/2024	\$ 1,050.00
			18855248	32889	09/26/2024	\$ 1,500.00
			18824883	32923	09/26/2024	\$ 1,050.00
Do not Write in this box-J.O.B.E. Ser Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H:			mments:		Total: \$ 4,450.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge:	
For valuable consideration, receipt of which is hereby and transfers to J.O.B.E. SERVICES, INC., its succes above named, including all monies due or to become d Factoring Agreement now existing by and between the representative, warranties, and agreements of which a herein by reference.	Other: Cash Payment:					
Timestamp: 9:50:47 Do you request a reserv		Yes:	No:	mlogisticslle@gma	Leom	

Authorized Signature

Company Name