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
JNITED RENTALS INC	SEO		5726476	32986	10/08/2024	\$ 105.00
			5726636	32987	10/08/2024	\$ 200.00
			5728227	33009	10/08/2024	\$ 280.00
			5733285	33011	10/08/2024	\$ 280.00
			5733922	33012	10/08/2024	\$ 200.00
			5735613	33037	10/08/2024	\$ 115.00
			5736740	33038	10/08/2024	\$ 140.00
			5739048	33065	10/08/2024	\$ 500.00
			5741905	33066	10/08/2024	\$ 140.00
			5740677	33093	10/07/2024	\$ 590.00
			5744667	32985	10/07/2024	\$ 300.00
			5728277	32996	10/07/2024	\$ 400.00
			5730410	33007	10/07/2024	\$ 400.00
			5731260	33008	10/07/2024	\$ 240.00
			5732572	33036	10/07/2024	\$ 480.00
			5733279	33061	10/07/2024	\$ 200.00
			5731680	33022	10/03/2024	\$ 685.00
			5735416	33047	10/03/2024	\$ 645.00
			5737858	33073	10/04/2024	\$ 395.00
			5738798	33074	10/04/2024	\$ 425.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments:					l: 720.00 erve:	

	Comments.		
		Computed Amt:	
Wire:		Reserve:	
A.C.H: 🗸		Chargeback:	
]		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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.			

 Timestamp:
 15:33:39
 Do you request a reserve refund?
 Yes:
 No:

 Date:
 10/8/2024
 Seller:
 P.E.M. LOGISTICS LLC
 By: pemlogisticsllc@gmail.com

Company Name

Authorized Signature

J.O.B.E. Client ID PEMLLC

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Debtor's Name	DC	Misc	Ref#	Invoice I	No.	Inv. Date	Inv. Amount	
UNITED RENTALS INC	SEO		5738755	32949		09/30/2024	\$ 300.00	
			5738032	32870		09/23/2024	\$ 510.00	
			5734115	33042		10/02/2024	\$ 415.00	
			5730957	33021		10/02/2024	\$ 1,350.00	
			5746389	33121		10/09/2024	\$ 385.00	
			5746990	33124		10/09/2024	\$ 750.00	
			5747806	33125		10/09/2024	\$ 395.00	
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	,		v		\$ 4,105	5.00		
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Pickup: Fuel:								
					Bank Charge:			
For valuable consideration, receipt of which is hereby ack	mowloda	ad the undersid	mod horoby solls ossign	as sots over				
and transfers to J.O.B.E. SERVICES, INC., its successor					0.0th.cm			
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:		
						Cash Payment:		
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L								
Timestamp: 15:33:39 Do you request a reserve r	efund?	Yes:	No:					
Date: 10/8/2024 Seller: P.E.M. LOG	ISTICS I.	LC	Bv: pem	logisticsllc@gmai	l.com			
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PEMLLC

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Debtor's Name	DC	Misc	Ref#	Invoice I	No.	Inv. Date	Inv. Amount		
SUNBELT RENTALS INC	SEO		18902603	32607		09/04/2024	\$ 1,300.00		
			18898577	32902		09/24/2024	\$ 385.00		
			18898611	32887		09/26/2024	\$ 1,500.00		
			18898696	32971		09/30/2024	\$ 650.00		
			18899233	33076		10/07/2024	\$ 1,500.00		
			18899252	32638		09/09/2024	\$ 1,200.00		
			18899274	32979		10/01/2024	\$ 1,080.00		
			18879726	32835		09/19/2024	\$ 750.00		
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						.00	7		
Check No:		Corr	iments:		Reserve:				
Check Date:						Computed Amt:			
						Reserve:			
						Chargeback:			
						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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.						other:			
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Timestamp: 15:33:39 Do you request a reserve refund? Yes: No:									
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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
CARRIER RENTAL SYSTEMS INC	SEO		1173931	33078		10/07/2024	\$ 550.00
			1173872	32992		10/03/2024	\$ 425.00
			1173869	33024		10/03/2024	\$ 550.00
			1173865	33044		10/03/2024	\$ 335.00
			1173866	32896		10/01/2024	\$ 425.00
			1173868	32921	(09/27/2024	\$ 450.00
			1173867	32953		10/01/2024	\$ 450.00
			1173873	32898	(09/30/2024	\$ 450.00
			1173871	32943	(09/27/2024	\$ 525.00
			1173876	33050		10/04/2024	\$ 1,850.00
			1173877	33052		10/04/2024	\$ 1,250.00
Check No:						00 ed Amt: : pack: harge: yment:	- - -
Timestamp: 15:33:39 Do you request a reserve refund? Yes: No: Date: 10/8/2024 Seller: P.E.M. LOGISTICS LLC By: pemlogisticsllc@gmail.com							
Date: 10/8/2024 Seller: P.E.M. LOGI Company		<u> </u>	by. penn	Authorized Sig			
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