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 N	o. Inv. Date	Inv. Amount
UNITED RENTALS INC	SEO		5751661	33063	10/15/2024	\$ 702.00
			5748124	33064	10/15/2024	\$ 442.00
			5751671	33117	10/15/2024	\$ 620.00
			5750627	33118	10/15/2024	\$ 230.00
			5751957	33135	10/15/2024	\$ 250.00
			5755186	33136	10/15/2024	\$ 175.00
			5751802	33150	10/15/2024	\$ 300.00
			5751887	33151	10/15/2024	\$ 300.00
			5757490	33164	10/15/2024	\$ 455.00
			5755893	33165	10/15/2024	\$ 300.00
			5758015	33170	10/15/2024	\$ 130.00
			5760957	33147	10/14/2024	\$ 1,650.00
			5751722	33143	10/14/2024	\$ 400.00
			5750734	33141	10/14/2024	\$ 395.00
			5760931	33161	10/14/2024	\$ 1,500.00
			5741745	33067	10/14/2024	\$ 200.00
			5745353	33086	10/14/2024	\$ 300.00
			5746622	33087	10/14/2024	\$ 165.00
			5747844	33103	10/14/2024	\$ 140.00
			5747855	33104	10/14/2024	\$ 115.00
Do not Write in this box-J.O.B.E. Se	rvices, Ind	c. Use On	ıly		Total: \$ 8,769.00	
Check No:		Cor	mments:		Reserve:	
Check Date:					Computed Amt:	_
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
						_

Bank Charge:

Other:

Cash Payment:

Timestamp: <u>9:45:50</u>	Do you request a reserve refund? Yes: No:	
Date: 10/16/2024	Seller: P.E.M. LOGISTICS LLC	By: pemlogisticsllc@gmail.com
	Company Name	Authorized Signature

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.

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	DC	Misc	Ref#	Invoice 1	No. Inv. Date	Inv. Amou
ITED RENTALS INC	SEO		5749855	33115	10/14/2024	\$ 215.00
			5749863	33116	10/14/2024	\$ 200.00
			5751305	33137	10/14/2024	\$ 165.00
			5751805	33138	10/14/2024	\$ 300.00
			5751889	33152	10/14/2024	\$ 300.00
			5754832	33153	10/14/2024	\$ 165.00
			5754909	33166	10/14/2024	\$ 100.00
			5754168	33167	10/14/2024	\$ 210.00
			5756651	33189	10/14/2024	\$ 300.00
			5759971	33145	10/14/2024	\$ 1,200.00
			5759963	33158	10/14/2024	\$ 1,200.00
			5754244	33159	10/14/2024	\$ 795.00
			5752598	33168	10/14/2024	\$ 495.00
			5755603	33169	10/14/2024	\$ 925.00
			5744874	33110	10/09/2024	\$ 750.00
			5751798	33035	10/07/2024	\$ 200.00
			5751769	33010	10/08/2024	\$ 300.00
			5751655	33062	10/07/2024	\$ 135.00
			5751413	32897	09/30/2024	\$ 400.00
Do not Write in this box-J.O.B.E. Se			mments:		Total: \$ 8,355.00 Reserve:	
Check Date:					Computed Amt:	
Aail: 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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Other:	
					Cash Payment:	

Timestamp: <u>9:45:50</u>	Do you request a reserve refund? Yes: No:	
Date: 10/16/2024	Seller: P.E.M. LOGISTICS LLC	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

Debtor's Name	DC	Misc	Ref#	Invoice 1	No.	Inv. Date	Inv. Amount	
SUNBELT RENTALS INC	SEO		18937462	33179		10/10/2024	\$ 1,500.00	
			18932324	33144		10/10/2024	\$ 1,350.00	
			18876875	32978		10/01/2024	\$ 1,950.00	
			18911483	33058		10/07/2024	\$ 700.00	
			18911269	33075		10/07/2024	\$ 1,500.00	
			18911084	33119		10/09/2024	\$ 1,500.00	
			18911108	32944		09/27/2024	\$ 1,500.00	
			18911119	32910		09/26/2024	\$ 1,200.00	
			18910903	33109		10/08/2024	\$ 485.00	
			18909652	33107		10/09/2024	\$ 585.00	
Do not Write in this box-J.O.B.E. Servio	ces, In		y ments:		Total: \$ 12,27 Reserve			
			intents:		Reserve	Reserve.		
Check Date:					Computed Amt: Reserve: Chargeback: Fuel:			
Mail: Dep: Wire:								
Other: F.E.: A.C.H:								
Pickup: Fuel:								
					Bank Charge:			
For valuable consideration, receipt of which is hereby ack							_	
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:		
						Cash Payment:		
Timestamp: <u>9:45:50</u> Do you request a reserve re	efund?	Yes:	No:					
Date: 10/16/2024 Seller: P.E.M. LOGI	STICS L	LC	By: per	mlogisticsllc@gmai	l.com			
Company Name Authorized Sign				nature				

J.O.B.E. Client ID 7 PEMLLC r

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 N	No.	Inv. Date	Inv. Amount
CARRIER RENTAL SYSTEMS INC	SEO		1174044	32989		10/08/2024	\$ 500.00
			1174037	33005		10/08/2024	\$ 1,365.00
			1174041	33099		10/08/2024	\$ 1,485.00
			1174042	33101		10/08/2024	\$ 885.00
			1173983	33003		10/07/2024	\$ 800.00
Do not Write in this box-J.O.B.E. Servi	ces, In	c. Use Onl	У		Total:		-
					\$ 5,035.00		
Check No:		Com	ments:		Reserv	e:	
Check Dote:							
Check Date:					Compu	ted Amt:	
							_
Mail: Dep: Wire:					Reserve:		
							_
Other: F.E.: A.C.H:					Charge		
					U	6	
Pickup: Fuel:					Fuel:		_
					1 uci.		
							_
					Bank C	Charge:	
For valuable consideration, receipt of which is hereby ack					ts Other:		_
and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due t	s or assig hereon. s	ns, all its right,f all in accordance	itle and interest in and the with and nursuant to the second second second second second second second second s	to the accounts that certain			
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 pai	rt of this sale an	d assignments and incor	porated	Cash P	ayment:	
herein by reference.							
	6 10	X 7	Nat				
Timestamp: 9:45:50 Do you request a reserve reser	erund?	Yes:	No:				
Date: 10/16/2024 Seller: P.E.M. LOGI	STICS	LC	Rv. nomloo	gisticsllc@gmai	com		
Company	name			Authorized Sig	lature		

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 I	No. Inv. Date		Inv. Amount	
	SEO							
						Total: \$ 0.00 Reserve:		
Check No:			ments.					
Check Date:					Computed Amt:			
Mail: Dep: Wire:					Reserve:			
Other: F.E.: A.C.H:					Chargeback: Fuel:			
Pickup: Fuel:								
For valuable consideration, receipt of which is hereby ack	sets over	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:			
					Cash Payment:			
Timestamp: <u>9:45:50</u> Do you request a reserve re	fund?	Yes:	No:					
Date: 10/16/2024 Seller: P.E.M. LOGI	STICS L	LC	By: pemlog	gisticsllc@gmai	l.com			
Company Name Authorized Sign				nature				