J.O.B.E. Client ID PEMLLC

Date: 10/16/2024

Seller:

P.E.M. LOGISTICS LLC

Company Name

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. Amoun
JNITED 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
Check No:		Con	mments:		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 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:	
mestamp: 9:45:50 Do you request a reserve	nofund?	Yes:	No:			

By: pemlogisticsllc@gmail.com

Authorized Signature

Misc

DC

P.E.M. LOGISTICS LLC

Company Name

Seller:

J.O.B.E. Client ID PEMLLC

Date: 10/16/2024

Debtor's Name

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.

Ref#

Invoice No.

By: pemlogisticsllc@gmail.com

Authorized Signature

Inv. Date

Inv. Amount

TED RENTALS INC					
HED KENTALS 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	. Services, Inc. Us	•		Total: \$ 8,355.00 Reserve:	
Check No:	. Services, Inc. Us	se Only Comments:		\$ 8,355.00	<u> </u>
	. Services, Inc. Us	•		\$ 8,355.00	
Check No:	. Services, Inc. Us	•		\$ 8,355.00 Reserve:	<u> </u> - -
Check No:	. Services, Inc. Us	•		\$ 8,355.00 Reserve: Computed Amt:	
Check No: Check Date: Mail: Dep: Wire:	. Services, Inc. Us	•		\$ 8,355.00 Reserve: Computed Amt: Reserve:	
Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H:	. Services, Inc. U	•		\$ 8,355.00 Reserve: Computed Amt: Reserve: Chargeback:	
Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H:	nereby acknowledged, the successors or assigns, all	Comments: undersigned hereby sells, as its right, title and interest in	signs,sets over and to the accounts	\$ 8,355.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel:	

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 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 33107	10/08/2024 10/09/2024	\$ 485.00 \$ 585.00
			18909652	33107	10/09/2024	\$ 383.00
	+ +					
Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: V Pickup: Fuel: For valuable consideration, receipt of which is hereby act and transfers to J.O.B.E. SERVICES, INC., its successor	knowledge	Com	nments:		\$ 12,270.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge:	
above named, including all monies due or to become due Factoring Agreement now existing by and between the ur representative, warranties, and agreements of which are herein by reference.	thereon, andersigned	ll in accordanc and J.O.B.E.	e with and pursuant to SERVICES, INC., the	o that certain conditions	Other: Cash Payment:	_
Timestamp: 9:45:50 Do you request a reserve i		Yes:	No:			
Date: 10/16/2024 Seller: P.E.M. LOG	ISTICS L	LC	By: pem	logisticsllc@gmai	il.com	

Authorized Signature

Company Name

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. Amoun
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
Check No: Check Date: Mail: Dep: Wire: A.C.H: Pickup: For valuable consideration, receipt of which is hereby as and transfers to J.O.B.E. SERVICES, INC., its successe above named, including all monies due or to become due Factoring Agreement now existing by and between the urepresentative, warranties, and agreements of which ar herein by reference.	cknowledge ors or assign e thereon, al undersigned	d, the undersi is, all its right Il in accordan and J.O.B.E	gned hereby sells,assign title and interest in an ee with and pursuant t SERVICES, INC., the	d to the accounts o that certain conditions	Total: \$ 5,035.0 Reserve: Compute Reserve: Chargeb Fuel: Other: Cash Page	ed Amt: : : : : : : : : : : : : : : : : : :	
Timestamp: 9:45:50 Do you request a reserve		Yes:	No:				_
Date: 10/16/2024 Seller: P.E.M. LOC	JISTICS LI	LC	Bv: pem	logisticsllc@gma	il.com		

Authorized Signature

Company Name

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. Amoun
CARRIER RENTAL SYSTEMS INC	SEO			###			
Do not Write in this box-J.O.B.E. Service	ces, In	ic. Use Onl	y		Total: \$ 0.00		
Check No:		Com	ments:		Reserv	re:	
Check Date:					Comp	ıted Amt:	_
Mail: Dep: Wire:					Reserv	re:	_
Other: F.E.: A.C.H:					Charge	eback:	_
Pickup: Fuel:					Fuel:		_
For valuable consideration, receipt of which is hereby ack					Bank (Charge:	_
and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due t Factoring Agreement now existing by and between the un-	hereon,	all in accordanc	e with and pursuant to t	that certain	Other:		_
Factoring Agreement now existing by and between the unrepresentative, warranties, and agreements of which are herein by reference.	made pa	rt of this sale an	d assignments and incor	porated	Cash P	Payment:	
Timestamp: 9:45:50 Do you request a reserve re	efund?	Yes:	No:				
Date: 10/16/2024 Seller: P.F.M.LOGI	STICS I	IC	By nemlo	oisticsllc@omai	il com		

Authorized Signature

Company Name