

SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID
PMOVE

This is to certify that the parties named below are indebted to the undersigned in the sums set opposite 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		5780118	33178	10/16/2024	\$ 1,350.00
			5777193	33277	10/21/2024	\$ 600.00
			5766138	33244	10/21/2024	\$ 1,650.00
			5773823	33276	10/21/2024	\$ 1,500.00
			5758760	33190	10/21/2024	\$ 215.00
			5759308	33208	10/21/2024	\$ 190.00
			5760409	33209	10/21/2024	\$ 190.00
			5761072	33210	10/21/2024	\$ 300.00
			5762090	33211	10/21/2024	\$ 380.00
			5763984	33212	10/21/2024	\$ 430.00
			5764456	33234	10/21/2024	\$ 140.00
			5765523	33235	10/21/2024	\$ 493.00
			5767338	33236	10/21/2024	\$ 250.00
			5768424	33251	10/21/2024	\$ 105.00
			5768346	33252	10/21/2024	\$ 140.00
			5771471	33253	10/21/2024	\$ 175.00
			5772011	33266	10/21/2024	\$ 200.00
			5777255	33203	10/21/2024	\$ 650.00
			5758444	33187	10/21/2024	\$ 674.00
			5762482	33206	10/21/2024	\$ 105.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

<p>Check No: _____</p> <p>Check Date: _____</p> <p>Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/></p> <p>Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/></p> <p>Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/></p>	<p>Comments: _____</p>	<p>Total: \$ 9,737.00</p> <p>Reserve: _____</p> <p>Computed Amt: _____</p> <p>Reserve: _____</p> <p>Chargeback: _____</p> <p>Fuel: _____</p> <p>Bank Charge: _____</p> <p>Other: _____</p> <p>Cash Payment: _____</p>
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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: 10:8:50

Do you request a reserve refund? Yes: No:

Date: 10/23/2024

Seller: PE MOVERS LOGISTICS LLC

By: pemlogisticsllc@gmail.com

Company Name

Authorized Signature

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Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
UNITED RENTALS INC	SEO		5760981	33207	10/21/2024	\$ 200.00
			5760996	33222	10/21/2024	\$ 200.00
			5764547	33221	10/21/2024	\$ 125.00
			5765506	33232	10/21/2024	\$ 493.00
			5768880	33233	10/21/2024	\$ 250.00
			5768888	33249	10/21/2024	\$ 175.00
			5767503	33250	10/21/2024	\$ 175.00
			5768512	33258	10/21/2024	\$ 175.00
			5770546	33259	10/21/2024	\$ 190.00
			5770940	33264	10/21/2024	\$ 115.00
			5771808	33265	10/21/2024	\$ 200.00
			5773686	33281	10/21/2024	\$ 175.00
			5772199	33282	10/21/2024	\$ 140.00
			5773439	33263	10/21/2024	\$ 485.00
			5777140	33184	10/21/2024	\$ 900.00
			5768793	33254	10/18/2024	\$ 450.00
			5767413	33257	10/18/2024	\$ 650.00
			5768456	33256	10/18/2024	\$ 915.00
			5770001	32694	09/16/2024	\$ 200.00
			5765016	33238	10/17/2024	\$ 945.00

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Check No: _____

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

Comments: _____

Total: \$ 7,158.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
UNITED RENTALS INC	SEO		5759513	33192	10/17/2024	\$ 495.00
			5761157	33200	10/17/2024	\$ 495.00
			5762174	33214	10/16/2024	\$ 895.00
			5762934	33218	10/16/2024	\$ 495.00
			5759630	33219	10/16/2024	\$ 495.00
			5765985	33239.1	10/17/2024	\$ 800.00
			5770039	32893	09/30/2024	\$ 105.00
			5759788	33196	10/16/2024	\$ 1,500.00
			5761749	33213	10/16/2024	\$ 385.00
			5761623	33197	10/16/2024	\$ 400.00
			5772068	33298	10/22/2024	\$ 1,125.00
			5772074	33289	10/23/2024	\$ 1,500.00
			5775817	33303	10/23/2024	\$ 435.00
			5775629	33302	10/23/2024	\$ 750.00
			5779572	33329	10/23/2024	\$ 465.00
			5774963	33320	10/23/2024	\$ 895.00

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Check No: _____

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H:

Pickup: Fuel:

Comments:

Total:
\$ 11,235.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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.

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