

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		5788222	33396	10/29/2024	\$ 1,650.00
			5780917	33333	10/24/2024	\$ 1,600.00
			5783324	33350	10/24/2024	\$ 485.00
			5782547	33351	10/28/2024	\$ 1,550.00
			5787076	33368	10/28/2024	\$ 1,550.00
			5786713	33370	10/28/2024	\$ 395.00
			5785869	33372	10/28/2024	\$ 1,400.00
			5774256	33284	10/28/2024	\$ 180.00
			5775470	33293	10/28/2024	\$ 350.00
			5776013	33294	10/28/2024	\$ 150.00
			5777989	33315	10/28/2024	\$ 220.00
			5779258	33316	10/28/2024	\$ 105.00
			5780722	33334	10/28/2024	\$ 230.00
			5780718	33335	10/28/2024	\$ 115.00
			5783452	33342	10/28/2024	\$ 725.00
			5783257	33343	10/28/2024	\$ 350.00
			5786560	33360	10/28/2024	\$ 210.00
			5787035	33361	10/28/2024	\$ 525.00
			5788379	33375	10/28/2024	\$ 105.00
			5787045	33376	10/28/2024	\$ 185.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; display: inline-block; padding: 2px;">\$ 12,080.00</div>
Check No: _____ Check Date: _____	Comments: <div style="border: 1px solid black; height: 15px; width: 100%;"></div>	Reserve: _____ Computed Amt: _____ Reserve: _____ Chargeback: _____ Fuel: _____ Bank Charge: _____ Other: _____ Cash Payment: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		
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: 9:2:25 Do you request a reserve refund? Yes: No:

Date: 10/30/2024 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		5788396	33377.1	10/28/2024	\$ 250.00
			5789988	33387	10/28/2024	\$ 140.00
			5789443	33388	10/28/2024	\$ 105.00
			5789505	33389	10/28/2024	\$ 115.00
			5789315	33390	10/28/2024	\$ 175.00
			5775163	33267	10/28/2024	\$ 125.00
			5779718	33268	10/28/2024	\$ 882.00
			5781972	33295	10/28/2024	\$ 115.00
			5783211	33296	10/28/2024	\$ 250.00
			5782519	33297	10/28/2024	\$ 150.00
			5783660	33317	10/28/2024	\$ 150.00
			5783606	33318	10/28/2024	\$ 150.00
			5784586	33319	10/28/2024	\$ 140.00
			5785088	33362	10/28/2024	\$ 150.00
			5787642	33363	10/28/2024	\$ 250.00
			5788280	33377	10/28/2024	\$ 125.00
			5788898	33378	10/28/2024	\$ 190.00
			5778821	33327	10/24/2024	\$ 795.00
			5780905	33332	10/24/2024	\$ 1,920.00

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Check No: _____

Check Date: _____

Mail: Dep: Wire:

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

Pickup: Fuel:

Comments:

Total: \$ 6,177.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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Date: 10/30/2024

Seller: PE MOVERS LOGISTICS LLC

By: pemlogisticsllc@gmail.com

Company Name

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Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
CARRIER RENTAL SYSTEMS INC	SEO		1174544	33204	10/22/2024	\$ 1,145.00
			1174545	33328	10/23/2024	\$ 495.00
			1174531	33305	10/23/2024	\$ 975.00
			1174542	33305	10/23/2024	\$ 1,070.00
			1174417	33272	10/21/2024	\$ 435.00
			1174419	33245	10/21/2024	\$ 625.00
			1174418	33193	10/21/2024	\$ 450.00
			1174429	33202	10/21/2024	\$ 450.00
			1174426	33255	10/18/2024	\$ 450.00
			1174427	33242	10/18/2024	\$ 450.00
			1174430	33198	10/16/2024	\$ 750.00
			1174425	33223	10/17/2024	\$ 640.00
			1174424	33057	10/10/2024	\$ 1,150.00
			1174423	33163	10/10/2024	\$ 400.00

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Check No: _____

Check Date: _____

Mail: Dep: Wire:

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

Pickup: Fuel:

Comments:

Total:
\$ 9,485.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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