J.O.B.E. Client ID PMOVE

Date: 10/30/2024

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.

SEO		5788222 5780917 5783324	33396 33333 33350	10/29/2 10/24/2 10/24/2	024	\$ 1,650.00 \$ 1,600.00
		5783324				
			33350	10/24/2	024	¢ 405 00
		5700547				\$ 485.00
		5782547	33351	10/28/2	024	\$ 1,550.00
		5787076	33368	10/28/2	024	\$ 1,550.00
		5786713	33370	10/28/2	024	\$ 395.00
		5785869	33372	10/28/2	024	\$ 1,400.00
		5774256	33284	10/28/2	024	\$ 180.00
		5775470	33293	10/28/2	024	\$ 350.00
		5776013	33294	10/28/2	024	\$ 150.00
		5777989	33315	10/28/2	024	\$ 220.00
		5779258	33316	10/28/2	024	\$ 105.00
		5780722	33334	10/28/2	024	\$ 230.00
		5780718	33335	10/28/2	024	\$ 115.00
		5783452	33342	10/28/2	024	\$ 725.00
		5783257	33343	10/28/2	024	\$ 350.00
		5786560	33360	10/28/2	024	\$ 210.00
		5787035	33361	10/28/2	024	\$ 525.00
		5788379	33375	10/28/2	024	\$ 105.00
		5787045	33376	10/28/2	024	\$ 185.00
Check No: Comments:  Check Date:						
						_
				Reserve:		_
Other: F.E.: A.C.H:   Pickup: Fuel:					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:	
					Cash Payment:	
10	owledged or assign ereon, all ersigned	owledged, the undersi or assigns, all its right ereon, all in accordan ersigned and J.O.B.E	5775470 5776013 5777989 5779258 5780722 5780718 5783452 5783257 5786560 5787035 5788379 5787045  es, Inc. Use Only  Comments:  Comments:	5775470   33293     5776013   33294     5777989   33315     5779258   33316     5780722   33334     5780718   33335     5783452   33342     5783257   33343     5786560   33360     5787035   33361     5788379   33375     5787045   33376     es, Inc. Use Only  Comments:  Comments:	5775470   33293   10/28/2     5776013   33294   10/28/2     5777989   33315   10/28/2     5779258   33316   10/28/2     5780722   33334   10/28/2     5780718   33335   10/28/2     5783452   33342   10/28/2     5783257   33343   10/28/2     5786560   33360   10/28/2     5787035   33361   10/28/2     5788379   33375   10/28/2     5788379   33376   10/28/2     5787045   33376   10/28/2     Es, Inc. Use Only   Total:     \$ 12,080.00     Reserve:     Computed Amt     Reserve:     Computed Amt     Reserve:     Chargeback:     Fuel:     Bank Charge:     Other:     Other:	5775470   33293   10/28/2024     5776013   33294   10/28/2024     5777989   33315   10/28/2024     5779258   33316   10/28/2024     5780722   33334   10/28/2024     5780718   33335   10/28/2024     5783452   33342   10/28/2024     5783257   33343   10/28/2024     5786560   33360   10/28/2024     5787035   33361   10/28/2024     5787035   33361   10/28/2024     5787045   33376   10/28/2024     5787045   33376   10/28/2024     Es, Inc. Use Only   Total:     8 12,080.00     Reserve:     Computed Amt:     Reserve:     Chargeback:     Fuel:     Bank Charge:     Other:     Other:

By: pemlogisticsllc@gmail.com

**Authorized Signature** 

PE MOVERS LOGISTICS LLC

**Company Name** 

Seller:

J.O.B.E. Client ID PMOVE

Date: 10/30/2024

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.

ITED 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
Check No: Comments:  Check Date:						00	_
						Computed Amt:	
Mail: Dep: Wire:					Reserve	 ::	_
Other: F.E.: A.C.H:						Chargeback:	
Pickup: Fuel:					Fuel:		_
					Bank Cl	harge:	_
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 the properties of the productions.					Other:		_
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.						Cash Payment:	

By: pemlogisticsllc@gmail.com

**Authorized Signature** 

PE MOVERS LOGISTICS LLC

**Company Name** 

Seller:

J.O.B.E. Client ID PMOVE

Date: 10/30/2024

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. Dat			
IER RENTAL SYSTEMS INC	SEO		1174544	33204	10/22/202	. ,		
			1174545	33328	10/23/202			
			1174531	33305	10/23/202			
			1174542	33305	10/23/202	. ,		
			1174417	33272	10/21/202			
			1174419	33245	10/21/202			
			1174418	33193	10/21/202			
			1174429	33202	10/21/202			
			1174426	33255	10/18/202			
			1174427	33242	10/18/202			
			1174430	33198	10/16/202			
			1174425	33223	10/17/202			
			1174424	33057	10/10/202			
			1174423	33163	10/10/202	4 \$ 400.00		
Do not Write in this box-J.O.B.E. Services, Inc. Use Only  Check No: Check Date:  Mail: Dep: Wire:  Other: F.E.: A.C.H:						Total: \$ 9,485.00  Reserve:		
						Computed Amt:		
						Reserve:		
						Chargeback:		
kup: 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:			
tamp: 9:2:25 Do you request a reserve i	refund?	Yes:	No:					

By: pemlogisticsllc@gmail.com

**Authorized Signature** 

PE MOVERS LOGISTICS LLC

**Company Name** 

Seller:

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 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
SUNBELT RENTALS INC	SEO		19016340	33357	10/28/2024	\$ 650.00
			18993375	32983	10/07/2024	\$ 1,950.00
			18988998	33172	10/14/2024	\$ 600.00
			18939410	33181	10/10/2024	\$ 1,400.00
			18993628	33176	10/16/2024	\$ 600.00
			19011755	33226	10/16/2024	\$ 1,345.00
			19013175	33323	10/23/2024	\$ 750.00
			18993201	33260	10/21/2024	\$ 1,350.00
			19012995	33352	10/28/2024	\$ 1,500.00
Do not Write in this box-J.O.B.E. Se	Total: \$ 10,145.00 Reserve:					
Check Date:					Computed Amt:	
Mail: Dep: Wire:					Reserve:	<del></del>
Other: F.E.: A.C.H:	ther: F.E.: A.C.H:					
Pickup: Fuel:					Fuel:	
					Bank Charge:	
For valuable consideration, receipt of which is hereby and transfers to J.O.B.E. SERVICES, INC., its succeabove named, including all monies due or to become	Other:	_				
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.					Cash Payment:	
Timestamp: 9:2:25 Do you request a reser		Yes:	No:			_
Date: 10/30/2024 Seller: PE MOV	ERS LOGIST	ICS LLC	By: ne	mlogisticsllc@gma	il.com	

**Authorized Signature** 

**Company Name**