

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		5811912	33488	11/05/2024	\$ 1,575.00
			5791488	33405	11/04/2024	\$ 825.00
			5802012	33439	11/04/2024	\$ 480.00
			5808243	33503	11/05/2024	\$ 635.00
			5796120	33453	11/01/2024	\$ 800.00
			5800787	33465	11/04/2024	\$ 500.00
			5806301	33486	11/04/2024	\$ 995.00
			5791426	33403	11/04/2024	\$ 175.00
			5792932	33404	11/04/2024	\$ 475.00
			5794961	33421	11/04/2024	\$ 395.00
			5794812	33422	11/04/2024	\$ 115.00
			5795546	33431	11/04/2024	\$ 465.00
			5797653	33440	11/04/2024	\$ 200.00
			5799188	33441	11/04/2024	\$ 145.00
			5799409	33448	11/04/2024	\$ 175.00
			5801875	33455	11/04/2024	\$ 155.00
			5802356	33456	11/04/2024	\$ 115.00
			5802932	33466	11/04/2024	\$ 115.00
			5809388	33475	11/04/2024	\$ 175.00
			5806163	33476	11/04/2024	\$ 875.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px;">\$ 9,390.00</div> Reserve: _____ Computed Amt: _____ Reserve: _____ Chargeback: _____ Fuel: _____ Bank Charge: _____ Other: _____ Cash Payment: _____
Check No: _____ Check Date: _____ 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"/>	Comments: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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: 13:21:50

Do you request a reserve refund? Yes: No:

Date: 11/6/2024

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		5793130	33406	11/04/2024	\$ 280.00
			5794797	33407	11/04/2024	\$ 105.00
			5795659	33423	11/04/2024	\$ 140.00
			5797187	33442	11/04/2024	\$ 165.00
			5797650	33443	11/04/2024	\$ 200.00
			5799341	33457	11/04/2024	\$ 150.00
			5799999	33459	11/04/2024	\$ 105.00
			5800062	33460	11/04/2024	\$ 230.00
			5802764	33461	11/04/2024	\$ 140.00
			5802679	33462	11/04/2024	\$ 150.00
			5803148	33477	11/04/2024	\$ 200.00
			5804657	33478	11/04/2024	\$ 105.00
			5804559	33495	11/04/2024	\$ 105.00
			5805648	33496	11/04/2024	\$ 150.00
			5792878	33414	10/31/2024	\$ 1,700.00
			5795979	33432	10/31/2024	\$ 1,850.00
			5792728	33413	10/30/2024	\$ 425.00
			5801885	33469	11/05/2024	\$ 1,770.00

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Check No: _____

Check Date: _____

Mail: Dep: Wire:

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

Pickup: Fuel:

Comments: _____

Total: \$ 7,970.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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