J.O.B.E. Client ID This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their

PMOVE

Dep:

F.E.:

Fuel:

Mail:

Other:

Pickup:

Wire:

A.C.H:

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
JNITED 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, In	c. Use Or	lly		tal: 9,390.00	
Check No:		Co	mments:	Re	serve:	
Check Date:					omputed Amt:	

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 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 Cash Payment: herein by reference.

Timestamp: <u>13:21:50</u>	Do you req	uest a reserve refund?	Yes:	No:	
Date: <u>11/6/2024</u>	Seller:	PE MOVERS LOGISTICS LLC			By: pemlogisticsllc@gmail.com

**Company Name** 

**Authorized Signature** 

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PMOVE

respective names, for merchandise sold and delivered or for work and labor done and accepted.

DC	Misc	Ref#	Invoice 1	No. Inv. Date	Inv. Amou
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
					\$ 150.00
		5799999	33459	11/04/2024	\$ 105.00
			33460		\$ 230.00
					\$ 140.00
					\$ 150.00
		_			\$ 200.00
		5804657			\$ 105.00
		5804559			\$ 105.00
		5805648			\$ 150.00
					\$ 1,700.00
		5795979	33432	10/31/2024	\$ 1,850.00
					\$ 425.00
		5801885	33469	11/05/2024	\$ 1,770.00
				Computed Amt: Reserve: Chargeback: Fuel:	_
sors or assign ue thereon, al undersigned	ns, all its right ll in accordan and J.O.B.E	t,title and interest in a ice with and pursuant	and to the accounts t to that certain he conditions	Bank Charge: Other: Cash Payment:	_
	acknowledgee sors or assign ue thereon, al	acknowledged, the undersisors or assigns, all its right u thereon, all in accordan	s794797         5795659         5797187         5797650         5799341         5799999         5800062         5802764         5802764         5802679         5803148         5804557         5804657         5805648         5792878         5795979         5792728         5801885         5792728         5801885         Sold         Sold	a     5794797     33407       b     5795659     33423       c     5797187     33442       c     5797650     33443       c     5799341     33459       c     5799999     33459       c     5799999     33459       c     580062     33460       c     5802764     33461       c     5802679     33462       c     5802679     33462       c     5804657     33478       c     5804657     33478       c     5805648     33496       c     5792878     33414       c     5792728     33413       c     5801885     33469	s794797       33407       11/04/2024         s795659       33423       11/04/2024         s797187       33442       11/04/2024         s7997650       33443       11/04/2024         s799341       33457       11/04/2024         s799999       33459       11/04/2024         s800062       33460       11/04/2024         s800062       33461       11/04/2024         s802679       33462       11/04/2024         s802679       33462       11/04/2024         s803148       33477       11/04/2024         s804657       33495       11/04/2024         s804559       33495       11/04/2024         s805648       33496       11/04/2024         s805648       33496       11/04/2024         s792878       33414       10/31/2024         s795979       33432       10/31/2024         s801885       33469       11/05/2024         s801885       33469       11/05/2024         s801885       33469       11/05/2024         comments:       Computed Amt:       Reserve:         Chargeback:

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respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice I	No.	Inv. Date	Inv. Amount
CARRIER RENTAL SYSTEMS INC	SEO		1174663	33401		10/29/2024	\$ 770.00
			1174664	33416		10/30/2024	\$ 485.00
			1174665	33344		10/24/2024	\$ 1,175.00
			1174666	33412		10/30/2024	\$ 495.00
			1174667	33312		10/29/2024	\$ 690.00
			1174669	33337		10/24/2024	\$ 985.00
	_						
Do not Write in this box-J.O.B.E. Services, Inc. Use Only       Check No:						).00 e: Ited Amt: e: e: bback: Charge:	
herein by reference.     Costri a y mention       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							
Compa	ny Name			Authorized Sig	nature		

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Debtor's Name	DC	Misc	Ref#	Invoice I	No.	Inv. Date	Inv. Amount
SUNBELT RENTALS INC	SEO		19055849	33449		11/01/2024	\$ 1,575.00
			19055813	33452		11/05/2024	\$ 675.00
			19051689	33468		11/05/2024	\$ 1,500.00
			19051655	33433		10/31/2024	\$ 1,500.00
			18915608	33108		10/09/2024	\$ 650.00
			19051496	33394		10/29/2024	\$ 600.00
			19052344	33438		11/04/2024	\$ 900.00
			19035931	33447		10/31/2024	\$ 1,050.00
			19050478	33292		10/28/2024	\$ 1,500.00
			19037488	33446		10/30/2024	\$ 395.00
			19037118	33365		10/25/2024	\$ 750.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only       Check No:						25.00 e: tted Amt: e: back: back: Charge: ayment:	
Timestamp:   13:21:50   Do you request a reserve re		Yes:	No:				
Date: 11/6/2024 Seller: PE MOVERS		FICS LLC	By: peml	ogisticsllc@gmai			
Company	Name			Authorized Sig	nature		