

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		5814026	33544	11/11/2024	\$ 350.00
			5814091	33551	11/11/2024	\$ 350.00
			5814843	33545	11/11/2024	\$ 525.00
			5820724	33603	11/12/2024	\$ 1,650.00
			5814991	33515	11/06/2024	\$ 1,500.00
			5811887	33532	11/07/2024	\$ 435.00
			5816978	33576	11/10/2024	\$ 835.00
			5820701	33594	11/11/2024	\$ 800.00
			5816479	33568	11/08/2024	\$ 200.00
			5809397	33493	11/12/2024	\$ 875.00
			5810294	33494	11/12/2024	\$ 190.00
			5811324	33526	11/12/2024	\$ 421.00
			5813686	33536	11/12/2024	\$ 165.00
			5816367	33537	11/12/2024	\$ 150.00
			5818335	33584	11/12/2024	\$ 420.00
			5816673	33560	11/12/2024	\$ 165.00
			5817112	33561	11/12/2024	\$ 240.00
			5808026	33512	11/11/2024	\$ 125.00
			5808912	33513	11/11/2024	\$ 275.00
			5811394	33521	11/11/2024	\$ 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: \$ 9,776.00</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>
---	------------------------	---

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: 11:49:34

Do you request a reserve refund? Yes: No:

Date: 11/13/2024

Seller: PE MOVERS LOGISTICS LLC

By: pemlogisticsllc@gmail.com

Company Name

Authorized Signature

