SCHEDULE OF ACCOUNTS

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

Pickup:

Fuel:

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. S | | Total: \$ 9,776.00 | | | | |
| Check No: | | Сог | mments: | | Reserve: | |
| Check Date: | | | | | Computed Amt: | |
| Mail: Dep: Wire: | | | | | Reserve: | |
| Other: F.E.: A.C.H: | | | | | Chargeback: | - |

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>11:49:34</u> | Do you req | uest a reserve refund? | Yes: | No: | |
|----------------------------|------------|-------------------------|------|-------------------------------|--|
| Date: <u>11/13/2024</u> | Seller: | PE MOVERS LOGISTICS LLC | | By: pemlogisticsllc@gmail.com | |
| | | | | | |

Company Name

Authorized Signature

SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID This i PMOVE respe

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 I | No. Inv. Da | te Inv. Amount | | |
|---|------|------|---------|----------------|-------------|--|--|--|
| UNITED RENTALS INC | SEO | | 5811474 | 33522 11/1 | | 24 \$ 200.00 | | |
| | | | 5813192 | 33523 | 11/11/202 | 24 \$ 140.00 | | |
| | | | 5813428 | 33538 | 11/11/202 | 24 \$ 225.00 | | |
| | | | 5815162 | 33539 | 11/11/202 | 24 \$ 230.00 | | |
| | | | 5816746 | 33563 | 11/11/202 | | | |
| | | | 5815928 | 33562 | 11/11/202 | 24 \$ 200.00 | | |
| | | | 5816170 | 33564 | 11/11/202 | 24 \$ 200.00 | | |
| | | | 5817071 | 33572 | 11/11/202 | 24 \$ 140.00 | | |
| | | | 5817972 | 33573 | 11/11/202 | 24 \$ 140.00 | | |
| | | | 5818329 | 33574 | 11/11/202 | 24 \$ 150.00 | | |
| | | | 5819003 | 33581 | 11/11/202 | 24 \$ 150.00 | | |
| | | | 5820275 | 33582 | 11/11/202 | 24 \$400.00 | | |
| | | | 5819840 | 33583 | 11/11/202 | 24 \$115.00 | | |
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| | | | | | | | | |
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: | | | | | | \$ 2,480.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: | | |
| 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 Sig | nature | | | |