

# 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		5831919	33680	11/19/2024	\$ 1,550.00
			5822113	33610	11/19/2024	\$ 175.00
			5821954	33611	11/19/2024	\$ 140.00
			5823252	33630	11/19/2024	\$ 425.00
			5824547	33631	11/19/2024	\$ 175.00
			5828075	33644	11/19/2024	\$ 300.00
			5829804	33645	11/19/2024	\$ 210.00
			5830692	33666	11/19/2024	\$ 200.00
			5831385	33667	11/19/2024	\$ 150.00
			5831764	33686	11/19/2024	\$ 300.00
			5834281	33687	11/19/2024	\$ 175.00
			5834971	33706	11/19/2024	\$ 190.00
			5835872	33692	11/18/2024	\$ 385.00
			5839250	33654	11/15/2024	\$ 900.00
			5834038	33699	11/18/2024	\$ 435.00
			5822257	33621	11/13/2024	\$ 495.00
			5821901	33617	11/13/2024	\$ 495.00
			5828042	33648	11/14/2024	\$ 545.00
			5826890	33639	11/14/2024	\$ 545.00
			5829877	33653	11/14/2024	\$ 435.00

**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.:

Pickup:  Fuel:

Comments:

Total: \$ 8,225.00

Reserve: \_\_\_\_\_

Computed Amt: \_\_\_\_\_

Reserve: \_\_\_\_\_

Chargeback: \_\_\_\_\_

Fuel: \_\_\_\_\_

Bank Charge: \_\_\_\_\_

Other: \_\_\_\_\_

Cash Payment: \_\_\_\_\_

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: 11:7:2

Do you request a reserve refund? Yes:  No:

Date: 11/20/2024

Seller: PE MOVERS LOGISTICS LLC

By: pemlogisticsllc@gmail.com

Company Name

Authorized Signature

# 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		5826919	33640	11/14/2024	\$ 400.00
			5825368	33638	11/15/2024	\$ 400.00
			5827095	33646	11/15/2024	\$ 395.00
			5825647	33636	11/15/2024	\$ 950.00
			5822808	33608	11/18/2024	\$ 575.00
			5824565	33628	11/18/2024	\$ 175.00
			5826047	33629	11/18/2024	\$ 75.00
			5829787	33642	11/18/2024	\$ 875.00
			5831732	33664	11/18/2024	\$ 345.00
			5833899	33665	11/18/2024	\$ 807.00
			5822249	33632	11/12/2024	\$ 1,880.00
			5822232	33615	11/12/2024	\$ 1,400.00
			5844776	33718	11/20/2024	\$ 1,500.00
			5834933	33700	11/20/2024	\$ 1,500.00

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		Total: <div style="border: 1px solid black; padding: 2px;">\$ 11,277.00</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: 11:7:2      Do you request a reserve refund?      Yes:       No:

Date: 11/20/2024      Seller: PE MOVERS LOGISTICS LLC      By: pemlogisticsllc@gmail.com  
Company Name      Authorized Signature

