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

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

5831919 5822113 5821954 5823252 5824547 5828075 5829804 5830692 5831385 5831764 5834281 5834281 5834971 5835872 5839250 5834038 5822257 5821901 5828042 5826890 5829877		11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/13/2024 11/13/2024 11/14/2024 11/14/2024 11/14/2024 11/14/2024	\$ 1,550.00 \$ 175.00 \$ 140.00 \$ 425.00 \$ 175.00 \$ 300.00 \$ 210.00 \$ 200.00 \$ 200.00 \$ 150.00 \$ 150.00 \$ 150.00 \$ 190.00 \$ 385.00 \$ 435.00 \$ 495.00 \$ 545.00 \$ 435.00 \$ 435.00
5821954 5823252 5824547 5828075 5829804 5830692 5831385 5831764 5834281 5834281 5834971 5835872 5839250 5834038 5822257 5821901 5828042 5826890 5829877 Jse Only	33611 33630 33631 33644 33645 33666 33667 33686 33687 33686 33687 33706 33692 33654 33699 33654 33699 33621 33617 33648 33639 33653	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/18/2024 11/13/2024 11/13/2024 11/14/2024 11/14/2024 11/14/2024	\$ 140.00 \$ 425.00 \$ 175.00 \$ 210.00 \$ 210.00 \$ 200.00 \$ 150.00 \$ 150.00 \$ 175.00 \$ 190.00 \$ 385.00 \$ 435.00 \$ 495.00 \$ 495.00 \$ 545.00 \$ 545.00
5823252 5824547 5828075 5829804 5830692 5831385 5831764 5834281 5834971 5835872 5839250 5834038 5822257 5821901 5828042 5826890 5829877	33630 33631 33644 33645 33666 33667 33686 33687 33706 33692 33654 33699 33654 33699 33621 33617 33648 33639 33653 <u>To</u>	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/18/2024 11/13/2024 11/13/2024 11/14/2024 11/14/2024 11/14/2024	\$ 425.00 \$ 175.00 \$ 300.00 \$ 210.00 \$ 200.00 \$ 150.00 \$ 300.00 \$ 175.00 \$ 190.00 \$ 385.00 \$ 495.00 \$ 495.00 \$ 545.00 \$ 545.00
5824547 5828075 5829804 5830692 5831385 5831764 5834281 5834971 5835872 5839250 5834038 5822257 5821901 5828042 5826890 5829877	33631 33644 33645 33666 33667 33686 33687 33706 33692 33654 33699 33654 33699 33621 33617 33648 33639 33653 <u>To</u>	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/15/2024 11/13/2024 11/13/2024 11/14/2024 11/14/2024 11/14/2024	\$ 175.00 \$ 300.00 \$ 210.00 \$ 200.00 \$ 150.00 \$ 300.00 \$ 175.00 \$ 190.00 \$ 385.00 \$ 435.00 \$ 495.00 \$ 495.00 \$ 545.00 \$ 545.00
5828075 5829804 5830692 5831385 5831764 5834281 5834971 5835872 5839250 5834038 5822257 5821901 5828042 5826890 5829877	33644 33645 33666 33667 33686 33687 33706 33692 33654 33699 33654 33699 33621 33617 33648 33639 33653 <u>To</u>	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/15/2024 11/13/2024 11/13/2024 11/14/2024 11/14/2024 11/14/2024	\$ 300.00 \$ 210.00 \$ 200.00 \$ 150.00 \$ 300.00 \$ 175.00 \$ 190.00 \$ 385.00 \$ 495.00 \$ 495.00 \$ 495.00 \$ 545.00 \$ 545.00
5829804 5830692 5831385 5831385 5831764 5834281 5834971 5835872 5839250 5834038 5822257 5821901 5828042 5826890 5829877 Jse Only	33645 33666 33667 33686 33687 33706 33692 33654 33699 33654 33699 33651 33617 33648 33639 33653 <u>To</u>	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/15/2024 11/15/2024 11/13/2024 11/13/2024 11/13/2024 11/14/2024 11/14/2024 11/14/2024	\$ 210.00 \$ 200.00 \$ 150.00 \$ 300.00 \$ 175.00 \$ 190.00 \$ 385.00 \$ 900.00 \$ 435.00 \$ 495.00 \$ 495.00 \$ 545.00 \$ 545.00
5830692 5831385 5831764 5834281 5834971 5835872 5839250 5834038 5822257 5821901 5828042 5826890 5829877	33666 33667 33686 33687 33706 33692 33654 33699 33621 33617 33648 33639 33653 <u></u>	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/18/2024 11/13/2024 11/13/2024 11/13/2024 11/13/2024 11/14/2024 11/14/2024 11/14/2024	\$ 200.00 \$ 150.00 \$ 300.00 \$ 175.00 \$ 190.00 \$ 385.00 \$ 900.00 \$ 435.00 \$ 495.00 \$ 495.00 \$ 545.00 \$ 545.00
5831385 5831764 5834281 5834971 5835872 5839250 5834038 5822257 5821901 5828042 5826890 5829877 Jse Only	33667 33686 33687 33706 33692 33654 33699 33621 33617 33648 33639 33653 <u>To</u>	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/18/2024 11/13/2024 11/13/2024 11/13/2024 11/14/2024 11/14/2024 11/14/2024	\$ 150.00 \$ 300.00 \$ 175.00 \$ 190.00 \$ 385.00 \$ 900.00 \$ 435.00 \$ 495.00 \$ 495.00 \$ 545.00 \$ 545.00
5831764 5834281 5834971 5835872 5839250 5834038 5822257 5821901 5828042 5826890 5829877 Jse Only	33686 33687 33706 33692 33654 33699 33621 33617 33648 33639 33653 <u>To</u>	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/15/2024 11/18/2024 11/13/2024 11/13/2024 11/14/2024 11/14/2024 11/14/2024	\$ 300.00 \$ 175.00 \$ 190.00 \$ 385.00 \$ 900.00 \$ 435.00 \$ 495.00 \$ 495.00 \$ 545.00 \$ 545.00
5834281 5834971 5835872 5839250 5834038 5822257 5821901 5828042 5826890 5829877	33687 33706 33692 33654 33699 33621 33617 33648 33639 33653 <u></u>	11/19/2024 11/19/2024 11/18/2024 11/15/2024 11/18/2024 11/13/2024 11/13/2024 11/14/2024 11/14/2024 11/14/2024	\$ 175.00 \$ 190.00 \$ 385.00 \$ 900.00 \$ 435.00 \$ 495.00 \$ 495.00 \$ 545.00 \$ 545.00
5834971 5835872 5835872 5839250 5834038 5822257 5821901 5828042 5826890 5829877	33706 33692 33654 33699 33621 33617 33648 33639 33653 <u>To</u>	11/19/2024 11/18/2024 11/15/2024 11/18/2024 11/13/2024 11/13/2024 11/14/2024 11/14/2024 11/14/2024	\$ 190.00 \$ 385.00 \$ 900.00 \$ 435.00 \$ 495.00 \$ 495.00 \$ 545.00 \$ 545.00
5835872 5839250 5834038 5822257 5821901 5828042 5826890 5829877 Jse Only	33692 33654 33699 33621 33617 33648 33639 33653 <u></u>	11/18/2024 11/15/2024 11/18/2024 11/13/2024 11/13/2024 11/14/2024 11/14/2024 11/14/2024	\$ 385.00 \$ 900.00 \$ 435.00 \$ 495.00 \$ 495.00 \$ 545.00 \$ 545.00
5839250 5834038 5822257 5821901 5828042 5826890 5829877 Jse Only	33654 33699 33621 33617 33648 33639 33653 	11/15/2024 11/18/2024 11/13/2024 11/13/2024 11/14/2024 11/14/2024 11/14/2024	\$ 900.00 \$ 435.00 \$ 495.00 \$ 495.00 \$ 545.00 \$ 545.00
5834038 5822257 5821901 5828042 5826890 5829877 Jse Only	33699 33621 33617 33648 33639 33653 <u>To</u>	11/18/2024 11/13/2024 11/13/2024 11/14/2024 11/14/2024 11/14/2024	\$ 435.00 \$ 495.00 \$ 495.00 \$ 545.00 \$ 545.00
5822257 5821901 5828042 5826890 5829877 Jse Only	33621 33617 33648 33639 33653 	11/13/2024 11/13/2024 11/14/2024 11/14/2024 11/14/2024	\$ 495.00 \$ 495.00 \$ 545.00 \$ 545.00
5821901 5828042 5826890 5829877 Jse Only	33617 33648 33639 33653 	11/13/2024 11/14/2024 11/14/2024 11/14/2024	\$ 495.00 \$ 545.00 \$ 545.00
5828042 5826890 5829877 Jse Only	33648 33639 33653 	11/14/2024 11/14/2024 11/14/2024	\$ 545.00 \$ 545.00
5826890 5829877 J se Only	33639 33653 	11/14/2024 11/14/2024	\$ 545.00
5829877 J se Only	33653 To	11/14/2024	
Jse Only	<u></u>		\$ 435.00
·		otal:	
	Re	8,225.00 eserve:	
	Co	omputed Amt:	
	Re	eserve:	
	Ch	nargeback:	
	Fu	iel:	
e undersigned hereby sells,a	Ba	ank Charge:	
		 Fu	Chargeback: Fuel: Bank Charge:

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 Other: Cash Payment: herein by reference.

Timestamp: <u>11:7:2</u>	Do you request a reserve refund? Yes: No:		Yes: No:	
Date: <u>11/20/2024</u>	Seller:	PE MOVERS LOGISTIC	CS 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 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. 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	
Check No:	\$ 11,277.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:						
Timestamp: 11:7:2 Do you request a reserve refund? Yes: No:							
Date: 11/20/2024 Seller: PE MOVERS	S LOGIS	FICS LLC	By: pen	nlogisticsllc@gmai	l.com		
Company	Name			Authorized Sig	nature		

SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID Thi PMOVE resu

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. Date	Inv. Amount	
SUNBELT RENTALS INC	SEO		19126175	33686	11/18/2024	\$ 795.00	
			19121177	33625	11/13/2024	\$ 840.00	
			19111765	33587	11/12/2024	\$ 385.00	
			19111797	33571	11/12/2024	\$ 435.00	
			19111751	33613	11/11/2024	\$ 1,250.00	
			19110722	33520	11/11/2024	\$ 450.00	
			19051689	33501	11/07/2024	\$ 840.00	
			19096097	33590	11/11/2024	\$ 395.00	
			19071533	33286	10/18/2024	\$ 4,200.00	
			19135459	33693	11/18/2024	\$ 700.00	
			19135456	33612	11/18/2024	\$ 1,500.00	
Check No:					Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:		
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 Sig	nature		