

Invoice

EARLY BYRDS TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 37770
Date : 1/5/2024

Bill To:

INTEGRITY FIRST TRANSPORTATION
256 SEABOARD LANE STE# E-101
FRANKLIN TN 37067

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 37770 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | |
| | LOAD 37770 | | | \$ 500.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|-----------|
| Subtotal |
| \$ 500.00 |
| Sales Tax |
| |
| Total |
| \$ 500.00 |

Thank You For Your Business!

Invoice

EARLY BYRDS TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 138443
Date : 1/5/2024

Bill To:

XPEDITE SERVICES LLC
12080 S 36TH WEST AVE
SAPULPA OK 74066

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 138443 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | |
| | LOAD 138443 | | | \$ 625.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|-----------|
| Subtotal |
| \$ 625.00 |
| Sales Tax |
| |
| Total |
| \$ 625.00 |

Thank You For Your Business!

Invoice

EARLY BYRDS TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 8447449
Date : 1/5/2024

Bill To:

SUREWAY TRANSPORTATION CO.
P.O. BOX 7095
ST. CLOUD MN 56302

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 8447449 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|--------------|----------|------------|-----------|
| | | | | |
| | LOAD 8447449 | | | \$ 400.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|-----------|
| Subtotal |
| \$ 400.00 |
| Sales Tax |
| |
| Total |
| \$ 400.00 |

Thank You For Your Business!

Invoice

EARLY BYRDS TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 8448689
Date : 1/5/2024

Bill To:

SUREWAY TRANSPORTATION CO.
P.O. BOX 7095
ST. CLOUD MN 56302

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 8448689 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|--------------|----------|------------|-----------|
| | | | | |
| | LOAD 8448689 | | | \$ 600.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|-----------|
| Subtotal |
| \$ 600.00 |
| Sales Tax |
| |
| Total |
| \$ 600.00 |

Thank You For Your Business!

Invoice

EARLY BYRDS TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 8448698
Date : 1/5/2024

Bill To:

SUREWAY TRANSPORTATION CO.
P.O. BOX 7095
ST. CLOUD MN 56302

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 8448698 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|--------------|----------|------------|-----------|
| | | | | |
| | LOAD 8448698 | | | \$ 400.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|-----------|
| Subtotal |
| \$ 400.00 |
| Sales Tax |
| |
| Total |
| \$ 400.00 |

Thank You For Your Business!

Invoice

EARLY BYRDS TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 8448743
Date : 1/5/2024

Bill To:

Ship To:

SUREWAY TRANSPORTATION CO.
P.O. BOX 7095
ST. CLOUD MN 56302

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 8448743 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|--------------|----------|------------|-----------|
| | | | | |
| | LOAD 8448743 | | | \$ 400.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|-----------|
| Subtotal |
| \$ 400.00 |
| Sales Tax |
| |
| Total |
| \$ 400.00 |

Thank You For Your Business!

Invoice

EARLY BYRDS TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 8450281
Date : 1/5/2024

Bill To:

SUREWAY TRANSPORTATION CO.
P.O. BOX 7095
ST. CLOUD MN 56302

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 8450281 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|--------------|----------|------------|-----------|
| | | | | |
| | LOAD 8450281 | | | \$ 350.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|-----------|
| Subtotal |
| \$ 350.00 |
| Sales Tax |
| |
| Total |
| \$ 350.00 |

Thank You For Your Business!

Invoice

EARLY BYRDS TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 8451032
Date : 1/5/2024

Bill To:

SUREWAY TRANSPORTATION CO.
P.O. BOX 7095
ST. CLOUD MN 56302

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 8451032 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|--------------|----------|------------|-----------|
| | | | | |
| | LOAD 8451032 | | | \$ 500.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|-----------|
| Subtotal |
| \$ 500.00 |
| Sales Tax |
| |
| Total |
| \$ 500.00 |

Thank You For Your Business!

Invoice

EARLY BYRDS TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 8451965
Date : 1/5/2024

Bill To:

SUREWAY TRANSPORTATION CO.
P.O. BOX 7095
ST. CLOUD MN 56302

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 8451965 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|--------------|----------|------------|-----------|
| | | | | |
| | LOAD 8451965 | | | \$ 400.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|-----------|
| Subtotal |
| \$ 400.00 |
| Sales Tax |
| |
| Total |
| \$ 400.00 |

Thank You For Your Business!

Invoice

EARLY BYRDS TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 8451966
Date : 1/5/2024

Bill To:

SUREWAY TRANSPORTATION CO.
P.O. BOX 7095
ST. CLOUD MN 56302

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 8451966 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|--------------|----------|------------|-----------|
| | | | | |
| | LOAD 8451966 | | | \$ 400.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|-----------|
| Subtotal |
| \$ 400.00 |
| Sales Tax |
| |
| Total |
| \$ 400.00 |

Thank You For Your Business!

Invoice

EARLY BYRDS TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: G3911970
Date : 1/5/2024

Bill To:

GREATWIDE TRUCKLOAD MANAGEMENT
2150 CABOT BLVD WEST
LANGHORNE PA 19047

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | G3911970 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|---------------|----------|------------|-----------|
| | | | | |
| | LOAD G3911970 | | | \$ 400.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|-----------|
| Subtotal |
| \$ 400.00 |
| Sales Tax |
| |
| Total |
| \$ 400.00 |

Thank You For Your Business!

Schedule Of Accounts

Client No EBT

This is to certify that the 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 |
|--------------------------------|-----|------|----------|-------------|-----------|-------------|
| INTEGRITY FIRST TRANSPORTATION | SEO | | 37770 | 37770 | 1/5/2024 | \$ 500.00 |
| XPEDITE SERVICES LLC | SEO | | 138443 | 138443 | 1/5/2024 | \$ 625.00 |
| SUREWAY TRANSPORTATION CO. | SEO | | 8447449 | 8447449 | 1/5/2024 | \$ 400.00 |
| SUREWAY TRANSPORTATION CO. | SEO | | 8448689 | 8448689 | 1/5/2024 | \$ 600.00 |
| SUREWAY TRANSPORTATION CO. | SEO | | 8448698 | 8448698 | 1/5/2024 | \$ 400.00 |
| SUREWAY TRANSPORTATION CO. | SEO | | 8448743 | 8448743 | 1/5/2024 | \$ 400.00 |
| SUREWAY TRANSPORTATION CO. | SEO | | 8450281 | 8450281 | 1/5/2024 | \$ 350.00 |
| SUREWAY TRANSPORTATION CO. | SEO | | 8451032 | 8451032 | 1/5/2024 | \$ 500.00 |
| SUREWAY TRANSPORTATION CO. | SEO | | 8451965 | 8451965 | 1/5/2024 | \$ 400.00 |
| SUREWAY TRANSPORTATION CO. | SEO | | 8451966 | 8451966 | 1/5/2024 | \$ 400.00 |
| GREATWIDE TRUCKLOAD MANAGEMENT | SEO | | G3911970 | G3911970 | 1/5/2024 | \$ 400.00 |

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 4,975.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☒

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

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.

Do you request for Refund? Yes: ☐ No: ☒

Timestamp: 10:46:44 Date: 1/5/2024 Seller: EARLY BYRDS TRANSPORTATION

Company Name

By earlybyrdstransportation@gmail.com

Authorized Signature