Number: 8506770 Date : 1/30/2024

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

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
	8506770				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8506770			\$ 550.00

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	
\$ 550.00	
Sales Tax	
Total	
\$ 550.00	

Number: 8506754 Date : 1/30/2024

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

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
	8506754				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8506754			\$ 550.00

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	
\$ 550.00	
Sales Tax	
Total	
\$ 550.00	

Number: 8509072 Date : 1/30/2024

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

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
	8509072				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8509072			\$ 550.00

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	
\$ 550.00	
Sales Tax	
Total	
\$ 550.00	

Number: 8509067 Date : 1/30/2024

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

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
	8509067				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8509067			\$ 550.00

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	
\$ 550.00	
Sales Tax	
Total	
\$ 550.00	

Number: 38358 Date : 1/30/2024

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

Bill To: Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	38358				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 38358			\$ 450.00

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	
\$ 450.00	
Sales Tax	
Total	
\$ 450.00	

Number: 38341 Date : 1/30/2024

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

Bill To: Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	38341				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 38341			\$ 550.00
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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	
\$ 550.00	
Sales Tax	
Total	
\$ 550.00	

Number: G3926195 Date : 1/30/2024

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

Bill To: Ship To:

GREATWIDE TRUCKLOAD MANAGEMENT 2150 CABOT BLVD WEST

LANGHORNE PA 19047

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	G3926195				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G3926195			\$ 700.00

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	
\$ 700.00	
Sales Tax	
Total	
\$ 700.00	

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
SUREWAY TRANSPORTATION CO.	SEO		8506770	8506770	1/30/2024	\$ 550.00
SUREWAY TRANSPORTATION CO.	SEO		8506754	8506754	1/30/2024	\$ 550.00
SUREWAY TRANSPORTATION CO.	SEO		8509072	8509072	1/30/2024	\$ 550.00
SUREWAY TRANSPORTATION CO.	SEO		8509067	8509067	1/30/2024	\$ 550.00
INTEGRITY FIRST TRANSPORTATION	SEO		38358	38358	1/30/2024	\$ 450.00
INTEGRITY FIRST TRANSPORTATION	SEO		38341	38341	1/30/2024	\$ 550.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3926195	G3926195	1/30/2024	\$ 700.00

Do not Write in this box-J.O.B.E. Services, In	c. Use Only	Total:
Check No:	Comments:	\$ 3,900.00 Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledge and transfers to J.O.B.E. SERVICES, INC., its successors or assignabove named, including all monies due or to become due thereon, a	ns, all its right,title and interest in and to the accountly in accordance with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the undersigned representative, warranties, and agreements of which are made parherein by reference.		Cash Payment:
Do you request for Refund? Yes: No: V		
Timestamp: 10:30:41 Date: 1/30/2024 Seller: EARLY BYRDS		dstransportation@gmail.com