

Invoice

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

Number: G3930563
Date : 2/6/2024

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
	G3930563				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G3930563			\$ 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

Thank You For Your Business!

Invoice

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

Number: 8524179
Date : 2/6/2024

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
	8524179				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8524179			\$ 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

Thank You For Your Business!

Invoice

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

Number: 8524183
Date : 2/6/2024

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
	8524183				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8524183			\$ 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: 38494
Date : 2/6/2024

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
	38494				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 38494			\$ 1,100.00

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
\$ 1,100.00
Sales Tax
Total
\$ 1,100.00

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
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3930563	G3930563	2/6/2024	\$ 700.00
SUREWAY TRANSPORTATION CO.	SEO		8524179	8524179	2/6/2024	\$ 550.00
SUREWAY TRANSPORTATION CO.	SEO		8524183	8524183	2/6/2024	\$ 400.00
INTEGRITY FIRST TRANSPORTATION	SEO		38494	38494	2/6/2024	\$ 1,100.00

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

Check No: _____

Comments:

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Total:

\$ 2,750.00

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.

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

Timestamp: 10:13:7 Date: 2/6/2024 Seller: EARLY BYRDS TRANSPORTATION
Company Name

By earlybyrdstransportation@gmail.com
Authorized Signature