

Invoice

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

Number: G3937916  
Date : 2/23/2024

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
	G3937916				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G3937916			\$ 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: G3939066  
Date : 2/23/2024

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
	G3939066				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G3939066			\$ 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: G3940664  
Date : 2/23/2024

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
	G3940664				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G3940664			\$ 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: G3941373  
Date : 2/23/2024

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
	G3941373				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G3941373			\$ 150.00

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: G3941251  
Date : 2/23/2024

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
	G3941251				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G3941251			\$ 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: 38771  
Date : 2/23/2024

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
	38771				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 38771			\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

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

Number: 1857691  
Date : 2/23/2024

Bill To:

LANDSTAR GLOBAL LOGISTICS INC  
13410 SUTTON PARK DR S  
JACKSONVILLE FL 32224

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1857691				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 1857691			\$ 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: 8558774  
Date : 2/23/2024

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
	8558774				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8558774			\$ 250.00

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
\$ 250.00
Sales Tax
Total
\$ 250.00

Thank You For Your Business!



Invoice

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

Number: 8562076  
Date : 2/23/2024

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
	8562076				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8562076			\$ 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: 8567849  
Date : 2/23/2024

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
	8567849				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8567849			\$ 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: 2024213106  
Date : 2/23/2024

Bill To:

CLEAN AS NEW GULF COAST  
1303 THOMPSON PARK DR  
BAYTOWN TX 77521

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8567849				Net 30

Item	Description	Quantity	Unit Price	Amount
	CLEAN AS NEW			\$ 450.00
	TO			
	VALERO PORT ARTHUR			
	0943-E-0018A			
	0943-E-0018B			

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

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		G3937916	G3937916	2/23/2024	\$ 700.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3939066	G3939066	2/23/2024	\$ 700.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3940664	G3940664	2/23/2024	\$ 700.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3941373	G3941373	2/23/2024	\$ 150.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3941251	G3941251	2/23/2024	\$ 500.00
INTEGRITY FIRST TRANSPORTATION	SEO		38771	38771	2/23/2024	\$ 800.00
LANDSTAR GLOBAL LOGISTICS INC	SMC		1857691	1857691	2/23/2024	\$ 500.00
SUREWAY TRANSPORTATION CO.	SEO		8558774	8558774	2/23/2024	\$ 250.00
SUREWAY TRANSPORTATION CO.	SEO		8562076	8562076	2/23/2024	\$ 550.00
SUREWAY TRANSPORTATION CO.	SEO		8567849	8567849	2/23/2024	\$ 550.00
CLEAN AS NEW GULF COAST	SEO		8567849	2024213106	2/23/2024	\$ 450.00

**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:

**\$ 5,850.00**

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: 10:3:3 Date: 2/23/2024 Seller: EARLY BYRDS TRANSPORTATION

Company Name

By earlybyrdstransportation@gmail.com

Authorized Signature