

# Invoice

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

Number: 9261462  
Date : 1/9/2025

**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
	9261462				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 9261462			\$ 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

<b>Subtotal</b>
\$ 600.00
<b>Sales Tax</b>
<b>Total</b>
\$ 600.00

**Thank You For Your Business!**

# Invoice

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

Number: 9253131  
Date : 1/9/2025

**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
	9253131				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 9253131			\$ 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

<b>Subtotal</b>
\$ 600.00
<b>Sales Tax</b>
<b>Total</b>
\$ 600.00

**Thank You For Your Business!**

# Invoice

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

Number: 9264597  
 Date : 1/9/2025

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
	9264597				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 9264597			\$ 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

<b>Subtotal</b>	\$ 400.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 400.00

**Thank You For Your Business!**

# Invoice

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

Number: 8636051  
 Date : 1/9/2025

Bill To:

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8636051				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8636051			\$ 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

<b>Subtotal</b>	
<b>\$ 500.00</b>	
<b>Sales Tax</b>	
<b>Total</b>	
<b>\$ 500.00</b>	

**Thank You For Your Business!**

# Invoice

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

Number: 8623942  
Date : 1/9/2025

**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
	8623942				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8623942			\$ 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

<b>Subtotal</b>
\$ 500.00
<b>Sales Tax</b>
<b>Total</b>
\$ 500.00

**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
SUREWAY TRANSPORTATION CO.	SEO		9261462	9261462	1/9/2025	\$ 600.00
SUREWAY TRANSPORTATION CO.	SEO		9253131	9253131	1/9/2025	\$ 600.00
SUREWAY TRANSPORTATION CO.	SEO		9264597	9264597	1/9/2025	\$ 400.00
LANDSTAR GLOBAL LOGISTICS INC	SMC		8636051	8636051	1/9/2025	\$ 500.00
LANDSTAR GLOBAL LOGISTICS INC	SMC		8623942	8623942	1/9/2025	\$ 500.00

**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:  
\$ 2,600.00

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: 12:56:17 Date: 1/9/2025 Seller: EARLY BYRDS TRANSPORTATION  
Company Name

By earlybyrdstransportation@gmail.com  
Authorized Signature