Bill To:

Number: 44592 Date : 1/15/2025

Ship To:

INTEGRITY FIRST TRANSPORTATION256 SEABOARD LANESTE#E-101FRANKLINTN37067

44592 Net 30	Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		44592				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 44592			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Bill To:

Number: 44591 Date : 1/15/2025

Ship To:

INTEGRITY FIRST TRANSPORTATION256 SEABOARD LANESTE#E-101FRANKLINTN37067

	Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		44591				Net 30
1						•

Item	Description	Quantity	Unit Price	Amount
	LOAD 44591			\$ 450.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 450.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 450.00

Bill To:

Number: 44590 Date : 1/15/2025

Ship To:

INTEGRITY FIRST TRANSPORTATION256 SEABOARD LANESTE#E-101FRANKLINTN37067

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44590				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 44590			\$ 550.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 550.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 550.00

Bill To:

Number: G4134565 Date : 1/15/2025

Ship To:

GREATWIDE TRUCKLOAD MANAGEMENT 2150 CABOT BLVD WEST

LANGHORNE PA 19047

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	G4134565				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G4134565			\$ 400.00

All Invoices present and future have been assigned to and must be paid directly to:	\$ 40
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sa
Houston TX 77210-4346 (281)540-7601	
	To

Subtotal \$ 400.00 Sales Tax Total \$ 400.00

Bill To:

Number: G4134571 Date : 1/15/2025

Ship To:

GREATWIDE TRUCKLOAD MANAGEMENT 2150 CABOT BLVD WEST

LANGHORNE PA 19047

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	G4134571				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G4134571			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Invoice

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

Bill To:

Number: 9271864 Date : 1/15/2025

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
	9271864				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 9271864			\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

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
INTEGRITY FIRST TRANSPORTATION	SEO		44592	44592	1/15/2025	\$ 400.00
INTEGRITY FIRST TRANSPORTATION	SEO		44591	44591	1/15/2025	\$ 450.00
INTEGRITY FIRST TRANSPORTATION	SEO		44590	44590	1/15/2025	\$ 550.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G4134565	G4134565	1/15/2025	\$ 400.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G4134571	G4134571	1/15/2025	\$ 400.00
SUREWAY TRANSPORTATION CO.	SEO		9271864	9271864	1/15/2025	\$ 300.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					otal: 2,500.00 eserve:	
Check Date:				C	omputed Am	t:
Mail: Dep: Wire: Other: F.E.: A.C.H:					eserve:	
					hargeback:	
Pickup: Fuel:				F	uel:	
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over					ank Charge:	
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.				nd to the accounts O to that certain	ther:	
					ash Payment	:

Do you request for Refund? Yes: No: 🗸

 Timestamp: 12:43:42
 Date: 1/15/2025
 Seller:
 EARLY BYRDS TRANSPORTATION
 By earlybyrdstransportation@gmail.com

 Company Name
 Authorized Signature