

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		G4134622	G4134622	1/17/2025	\$ 150.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G4135009	G4135009	1/17/2025	\$ 150.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G4136231	G4136231	1/17/2025	\$ 400.00
SUREWAY TRANSPORTATION CO.	SEO		9281141	9281141	1/17/2025	\$ 600.00
SUREWAY TRANSPORTATION CO.	SEO		9271864	9271864	1/17/2025	\$ 300.00
SUREWAY TRANSPORTATION CO.	SEO		9285617	9285617	1/17/2025	\$ 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: \$ 2,050.00
 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: 12:16:52 Date: 1/17/2025 Seller: EARLY BYRDS TRANSPORTATION By earlybyrdstransportation@gmail.com
Company Name Authorized Signature