Bill To:

Number: G4134622 Date : 1/17/2025

Ship To:

GREATWIDE TRUCKLOAD MANAGEMENT 2150 CABOT BLVD WEST

LANGHORNE PA 19047

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	G4134622				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G4134622			\$ 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	

Bill To:

Number: G4135009 Date : 1/17/2025

Ship To:

GREATWIDE TRUCKLOAD MANAGEMENT 2150 CABOT BLVD WEST

LANGHORNE PA 19047

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	G4135009				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G4135009			\$ 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	

Bill To:

Number: G4136231 Date : 1/17/2025

Ship To:

GREATWIDE TRUCKLOAD MANAGEMENT 2150 CABOT BLVD WEST

LANGHORNE PA 19047

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	G4136231				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G4136231			\$ 400.00

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

Subtotal	
\$ 400.00	
Sales Tax	
Total	
\$ 400.00	

Bill To:

Number: 9281141 Date : 1/17/2025

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
	9281141				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 9281141			\$ 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

Subtotal	
\$ 600.00	
Sales Tax	
Total	
\$ 600.00	

Invoice

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

Bill To:

Number: 9271864 Date : 1/17/2025

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
	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	

Invoice

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

Bill To:

Number: 9285617 Date : 1/17/2025

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
	9285617				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 9285617			\$ 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

Subtotal \$ 450.00 Sales Tax Total \$ 450.00

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
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:					Computed Am	t:
Mail: Dep: Wire: 🗸					Reserve:	
Pickup: Fuel:					Chargeback:	
					Fuel:	
For valuable consideration, receipt of which is hereby ack	nowledged,	the undersi	gned hereby sells,as	signs,sets over	Bank Charge:	
and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und	iereon, all i	n accordan	ce with and pursua	nt to that certain	Other:	
representative, warranties, and agreements of which are n herein by reference.					Cash Payment	:

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