

Invoice

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

Number: 38547  
Date : 2/9/2024

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
	38547				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 38547			\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

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

Number: 38601  
Date : 2/9/2024

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
	38601				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 38601			\$ 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

Thank You For Your Business!

Invoice

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

Number: 2024211943  
Date : 2/9/2024

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
		02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SOUTHWEST SERVICES			\$ 250.00
	TO			
	CLEAN AS NEW			

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: 2024211944  
Date : 2/9/2024

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
		02/07/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	VALERO TEXAS CITY			\$ 325.00
	TO			
	CLEAN AS NEW			

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

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

Number: 2024211945  
Date : 2/9/2024

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
		02/07/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	CLEAN AS NEW			\$ 450.00
	TO			
	VALERO PORT ARTHUR			

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!

Invoice

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

Number: 8927629  
Date : 2/9/2024

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
	8927629				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8927629			\$ 250.00
	***TONU***			

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: 8525417  
Date : 2/9/2024

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
	8525417				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8525417			\$ 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: 8530651  
Date : 2/9/2024

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
	8530651				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8530651			\$ 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: 8530708  
Date : 2/9/2024

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
	8530708				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8530708			\$ 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: 8530801  
Date : 2/9/2024

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
	8530801				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8530801			\$ 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

Subtotal
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 8530983  
Date : 2/9/2024

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
	8530983				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8530983			\$ 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

Subtotal
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 8534912  
Date : 2/9/2024

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
	8534912				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8534912			\$ 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: 8534914  
Date : 2/9/2024

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
	8534914				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8534914			\$ 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

Subtotal
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number:  
Date : 2/9/2024

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
					Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD			

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
Sales Tax
Total

Thank You For Your Business!

Invoice

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

Number:  
Date : 2/9/2024

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
					Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD			

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
Sales Tax
Total

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
INTEGRITY FIRST TRANSPORTATION	SEO		38547	38547	2/9/2024	\$ 1,000.00
INTEGRITY FIRST TRANSPORTATION	SEO		38601	38601	2/9/2024	\$ 300.00
CLEAN AS NEW GULF COAST	SEO			2024211943	2/9/2024	\$ 250.00
CLEAN AS NEW GULF COAST	SEO			2024211944	2/9/2024	\$ 325.00
CLEAN AS NEW GULF COAST	SEO			2024211945	2/9/2024	\$ 450.00
LANDSTAR GLOBAL LOGISTICS INC	SMC		8927629	8927629	2/9/2024	\$ 250.00
SUREWAY TRANSPORTATION CO.	SEO		8525417	8525417	2/9/2024	\$ 550.00
SUREWAY TRANSPORTATION CO.	SEO		8530651	8530651	2/9/2024	\$ 550.00
SUREWAY TRANSPORTATION CO.	SEO		8530708	8530708	2/9/2024	\$ 250.00
SUREWAY TRANSPORTATION CO.	SEO		8530801	8530801	2/9/2024	\$ 400.00
SUREWAY TRANSPORTATION CO.	SEO		8530983	8530983	2/9/2024	\$ 400.00
SUREWAY TRANSPORTATION CO.	SEO		8534912	8534912	2/9/2024	\$ 250.00
SUREWAY TRANSPORTATION CO.	SEO		8534914	8534914	2/9/2024	\$ 400.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO				2/9/2024	
GREATWIDE TRUCKLOAD MANAGEMENT	SEO				2/9/2024	

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

Total:

\$ 5,375.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☒

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

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: 11:29:51 Date: 2/9/2024 Seller: EARLY BYRDS TRANSPORTATION

Company Name

By earlybyrdstransportation@gmail.com

Authorized Signature