

Invoice

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

Number: 0141012
Date : 2/27/2024

Bill To:

XPEDITE SERVICES LLC
12080 S 36TH WEST AVE
SAPULPA OK 74066

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0141012				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 0141012			\$ 625.00

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
\$ 625.00
Sales Tax
Total
\$ 625.00

Thank You For Your Business!

Invoice

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

Number: 8571799
Date : 2/27/2024

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
	8571799				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8571799			\$ 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: 8575408
Date : 2/27/2024

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
	8575408				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8575408			\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

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

Number: G3944132
Date : 2/27/2024

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
	G3944132				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G3944132			\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

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
XPEDITE SERVICES LLC	SEO		0141012	0141012	2/27/2024	\$ 625.00
SUREWAY TRANSPORTATION CO.	SEO		8571799	8571799	2/27/2024	\$ 250.00
SUREWAY TRANSPORTATION CO.	SEO		8575408	8575408	2/27/2024	\$ 275.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3944132	G3944132	2/27/2024	\$ 700.00

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:

\$ 1,850.00

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: 10:39:35 Date: 2/27/2024 Seller: EARLY BYRDS TRANSPORTATION

Company Name

By earlybyrdstransportation@gmail.com

Authorized Signature