

Invoice

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

Number: 2024214823
Date : 3/15/2024

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
		03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TIGER EQUIPMENT			\$ 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: 2024214824
Date : 3/15/2024

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
		03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CITGO LAKE CHARLES REFINERY			\$ 650.00
	TO			
	CLEAN AS NEW			
	60 BURNER TUBES 36" LONG WITH 1 1/2 OD			

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
\$ 650.00
Sales Tax
Total
\$ 650.00

Thank You For Your Business!

Invoice

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

Number: 2024214826
Date : 3/15/2024

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
		03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CLEAN AS NEW			\$ 650.00
	TO			
	CITGO LAKE CHARLES REFINERY			
	60 BURNER TUBES 36" LONG			

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
\$ 650.00
Sales Tax
Total
\$ 650.00

Thank You For Your Business!

Invoice

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

Number: 2024214827
Date : 3/15/2024

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
		03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CLEAN AS NEW			\$ 250.00
	TO			
	TIGER EQUIPMENT			
	RETURN EQUIPMENT			

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: 2024214829
Date : 3/15/2024

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
		03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CLEAN AS NEW			\$ 300.00
	TO			
	EXXON BAYTOWN			
	E326			

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: 8606870
Date : 3/15/2024

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
	8606870				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8606870			\$ 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: 8605534
Date : 3/15/2024

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
	8605534				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8605534			\$ 450.00

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
\$ 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: 8606140
Date : 3/15/2024

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
	8606140				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8606140			\$ 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!

Invoice

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

Number: 8608893
Date : 3/15/2024

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
	8608893				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8608893			\$ 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: 8612800
Date : 3/15/2024

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
	8612800				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8612800			\$ 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: 8617937
Date : 3/15/2024

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
	8617937				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8617937			\$ 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: 39300
Date : 3/15/2024

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
	39300				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 39300			\$ 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: 39301
Date : 3/15/2024

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
	39301				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 39301			\$ 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: 39302
Date : 3/15/2024

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
	39302				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 39302			\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 39307
Date : 3/15/2024

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
	39307				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 39307			\$ 650.00

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
\$ 650.00
Sales Tax
Total
\$ 650.00

Thank You For Your Business!

Invoice

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

Number:
Date : 3/15/2024

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			\$ 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!

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
CLEAN AS NEW GULF COAST	SEO			2024214823	3/15/2024	\$ 250.00
CLEAN AS NEW GULF COAST	SEO			2024214824	3/15/2024	\$ 650.00
CLEAN AS NEW GULF COAST	SEO			2024214826	3/15/2024	\$ 650.00
CLEAN AS NEW GULF COAST	SEO			2024214827	3/15/2024	\$ 250.00
CLEAN AS NEW GULF COAST	SEO			2024214829	3/15/2024	\$ 300.00
SUREWAY TRANSPORTATION CO.	SEO		8606870	8606870	3/15/2024	\$ 275.00
SUREWAY TRANSPORTATION CO.	SEO		8605534	8605534	3/15/2024	\$ 450.00
SUREWAY TRANSPORTATION CO.	SEO		8606140	8606140	3/15/2024	\$ 700.00
SUREWAY TRANSPORTATION CO.	SEO		8608893	8608893	3/15/2024	\$ 300.00
SUREWAY TRANSPORTATION CO.	SEO		8612800	8612800	3/15/2024	\$ 250.00
SUREWAY TRANSPORTATION CO.	SEO		8617937	8617937	3/15/2024	\$ 550.00
INTEGRITY FIRST TRANSPORTATION	SEO		39300	39300	3/15/2024	\$ 400.00
INTEGRITY FIRST TRANSPORTATION	SEO		39301	39301	3/15/2024	\$ 400.00
INTEGRITY FIRST TRANSPORTATION	SEO		39302	39302	3/15/2024	\$ 500.00
INTEGRITY FIRST TRANSPORTATION	SEO		39307	39307	3/15/2024	\$ 650.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO				3/15/2024	\$ 400.00

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:

\$ 6,975.00

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: 11:11:41 Date: 3/15/2024 Seller: EARLY BYRDS TRANSPORTATION
Company Name

By earlybyrdstransportation@gmail.com
Authorized Signature