

Invoice

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

Number: 8685100
Date : 4/9/2024

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
	8685100				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8685100			\$ 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: 6442279
Date : 4/9/2024

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
	6442279				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 6442279			\$ 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
SUREWAY TRANSPORTATION CO.	SEO		8685100	8685100	4/9/2024	\$ 400.00
SUREWAY TRANSPORTATION CO.	SEO		8653300	8653300	4/9/2024	\$ 275.00
SUREWAY TRANSPORTATION CO.	SEO		8658772	8658772	4/9/2024	\$ 550.00
SUREWAY TRANSPORTATION CO.	SEO		8685139	8685139	4/9/2024	\$ 250.00
SUREWAY TRANSPORTATION CO.	SEO		8685145	8685145	4/9/2024	\$ 250.00
LANDSTAR GLOBAL LOGISTICS INC	SMC		6442279	6442279	4/9/2024	\$ 700.00

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

Total:
\$ 2,425.00
Reserve: _____
Computed Amt: _____
Reserve: _____
Chargeback: _____
Fuel: _____
Bank Charge: _____
Other: _____
Cash Payment: _____

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:
 Other: F.E.: A.C.H.:
 Pickup: Fuel:

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: 10:51:26 Date: 4/9/2024 Seller: EARLY BYRDS TRANSPORTATION By earlybyrdstransportation@gmail.com
Company Name Authorized Signature