



# Invoice

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

Number: G3974417  
Date : 4/12/2024

**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
	G3974417				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G3974417			\$ 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: 3042617  
Date : 4/12/2024

**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
	3042617				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 3042617			\$ 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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: 9189012  
Date : 4/12/2024

**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
	9189012				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 9189012			\$ 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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**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
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3970453	G3970453	4/12/2024	\$ 700.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3974417	G3974417	4/12/2024	\$ 400.00
LANDSTAR GLOBAL LOGISTICS INC	SMC		3042617	3042617	4/12/2024	\$ 300.00
LANDSTAR GLOBAL LOGISTICS INC	SMC		9189012	9189012	4/12/2024	\$ 300.00

**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:

\$ 1,700.00

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: 12:20:6 Date: 4/12/2024 Seller: EARLY BYRDS TRANSPORTATION

Company Name

By earlybyrdstransportation@gmail.com

Authorized Signature