

Invoice

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

Number: 4259032
Date : 4/19/2024

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
	4259032				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 4259032			\$ 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: 6671487
Date : 4/19/2024

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
	6671487				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 6671487			\$ 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: G3978451
 Date : 4/19/2024

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
	G3978451				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G3978451			\$ 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
LANDSTAR GLOBAL LOGISTICS INC	SMC		4259032	4259032	4/19/2024	\$ 300.00
LANDSTAR GLOBAL LOGISTICS INC	SMC		6671487	6671487	4/19/2024	\$ 550.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3978451	G3978451	4/19/2024	\$ 400.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">\$ 1,250.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; height: 15px; width: 150px;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input checked="" type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Chargeback: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px; font-size: small;"> 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. </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 10:55:2 Date: 4/19/2024 Seller: EARLY BYRDS TRANSPORTATION By earlybyrdstransportation@gmail.com
Company Name Authorized Signature