Invoice

Number: 6671487 Date : 4/22/2024

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

Bill To: Ship To:

LANDSTAR GLOBAL LOGISTICS INC 13410 SUTTON PARK DR S

JACKSONVILLE FL 32224

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	6671487				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 6671487			\$ 1,100.00

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	
\$ 1,100.00	
Sales Tax	
Total	
\$ 1,100.00	

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		6671487	6671487	4/22/2024 \$ 1,100.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 1,100.00
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
				. 1	Bank Charge:
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:				
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash Payment:
Do you request for Refund? Yes: No: V					
Timestamp: 11:15:50 Date: 4/22/2024 Seller: EARLY		ΓRANSPORT Dany Name	ATION	By earlybyrdstr Authorized S	ansportation@gmail.com Signature