

# Invoice

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

Number: 8873276  
Date : 4/30/2024

**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
	8873276				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8873276			\$ 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: 9096363  
Date : 4/30/2024

**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
	9096363				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 9096363			\$ 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: 8853370  
Date : 4/30/2024

**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
	8853370				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 8853370			\$ 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: G3983287  
Date : 4/30/2024

Bill To:

Ship To:

GREATWIDE TRUCKLOAD MANAGEMENT  
2150 CABOT BLVD WEST  
LANGHORNE PA 19047

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	G3983287				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G3983287			\$ 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: G3983286  
Date : 4/30/2024

**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
	G3983286				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G3983286			\$ 800.00

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>
\$ 800.00
<b>Sales Tax</b>
<b>Total</b>
\$ 800.00

**Thank You For Your Business!**

# Invoice

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

Number: G3984233  
Date : 4/30/2024

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
	G3984233				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD G3984233			\$ 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: 40102  
Date : 4/30/2024

Bill To:

Ship To:

INTEGRITY FIRST TRANSPORTATION  
256 SEABOARD LANE STE# E-101  
FRANKLIN TN 37067

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40102				Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD 40102			\$ 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

<b>Subtotal</b>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 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		8873276	8873276	4/30/2024	\$ 300.00
LANDSTAR GLOBAL LOGISTICS INC	SMC		9096363	9096363	4/30/2024	\$ 300.00
LANDSTAR GLOBAL LOGISTICS INC	SMC		8853370	8853370	4/30/2024	\$ 300.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3983287	G3983287	4/30/2024	\$ 400.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3983286	G3983286	4/30/2024	\$ 800.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3984233	G3984233	4/30/2024	\$ 700.00
INTEGRITY FIRST TRANSPORTATION	SEO		40102	40102	4/30/2024	\$ 400.00

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

Total:

\$ 3,200.00

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: 12:16:53 Date: 4/30/2024 Seller: EARLY BYRDS TRANSPORTATION

Company Name

By earlybyrdstransportation@gmail.com

Authorized Signature