

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143131  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143131				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143132  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143132				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143133  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143133				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143134  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143134				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143135  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143135				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143136  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143136				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143137  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143137				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143138  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143138				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143139  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143139				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143140  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143140				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143141  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143141				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143142  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143142				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143143  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143143				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143144  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143144				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
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Sales Tax
Total
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Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143145  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143145				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
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Total
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Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143146  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143146				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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  
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Subtotal
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Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
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Number: XDD143147  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143147				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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  
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Subtotal
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143148  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143148				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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

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\$ 275.00
Sales Tax
Total
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Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143149  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143149				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
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Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143150  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143150				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
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Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143151  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143151				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
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Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143152  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143152				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143153  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143153				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

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
\$ 330.00
Sales Tax
Total
\$ 330.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143154  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143154				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

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
\$ 330.00
Sales Tax
Total
\$ 330.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143155  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143155				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

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
\$ 330.00
Sales Tax
Total
\$ 330.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143156  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143156				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

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
\$ 330.00
Sales Tax
Total
\$ 330.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143157  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143157				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

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
\$ 380.00
Sales Tax
Total
\$ 380.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143158  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143158				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

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
\$ 380.00
Sales Tax
Total
\$ 380.00

Thank You For Your Business!

Invoice

WHITERIVER TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: XDD143159  
Date : 1/22/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD143159				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

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
\$ 380.00
Sales Tax
Total
\$ 380.00

Thank You For Your Business!

# Schedule Of Accounts

Client No WRT

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
NDS EVANS DELIVERY	SEO*		XDD143131	XDD143131	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143132	XDD143132	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143133	XDD143133	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143134	XDD143134	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143135	XDD143135	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143136	XDD143136	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143137	XDD143137	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143138	XDD143138	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143139	XDD143139	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143140	XDD143140	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143141	XDD143141	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143142	XDD143142	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143143	XDD143143	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143144	XDD143144	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143145	XDD143145	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143146	XDD143146	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143147	XDD143147	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143148	XDD143148	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143149	XDD143149	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143150	XDD143150	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143151	XDD143151	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143152	XDD143152	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143153	XDD143153	1/22/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143154	XDD143154	1/22/2024	\$ 330.00

Client No   WRT  

NDS EVANS DELIVERY	SEO*		XDD143155	XDD143155	1/22/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143156	XDD143156	1/22/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143157	XDD143157	1/22/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD143158	XDD143158	1/22/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD143159	XDD143159	1/22/2024	\$ 380.00

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

Total:

**\$ 8,510.00**

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

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: 9:14:53    Date: 1/22/2024    Seller: WHITERIVER TRANSPORT  
Company Name

By doyehnwhite@gmail.com  
Authorized Signature