

Invoice

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

Number: XDD143326
Date : 2/22/2024

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
	XDD143326				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: XDD143327
Date : 2/22/2024

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
	XDD143327				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: XDD143328
Date : 2/22/2024

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
	XDD143328				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: XDD143329
Date : 2/22/2024

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
	XDD143329				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: XDD143330
Date : 2/22/2024

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
	XDD143330				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

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

Number: XDD143684
Date : 2/22/2024

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
	XDD143684				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: XDD143686
Date : 2/22/2024

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
	XDD143686				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

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

Number: XDD143687
Date : 2/22/2024

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
	XDD143687				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: XDD143688
Date : 2/22/2024

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
	XDD143688				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: XDD143689
Date : 2/22/2024

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
	XDD143689				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: XDD143690
Date : 2/22/2024

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
	XDD143690				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: XDD143691
Date : 2/22/2024

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
	XDD143691				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: XDD143692
Date : 2/22/2024

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
	XDD143692				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

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

Number: XDD143693
Date : 2/22/2024

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
	XDD143693				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

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

Number: XDD143694
Date : 2/22/2024

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
	XDD143694				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

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

Number: XDD143695
Date : 2/22/2024

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
	XDD143695				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

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

Number: XDD143696
Date : 2/22/2024

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
	XDD143696				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

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

Number: XDD143697
Date : 2/22/2024

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
	XDD143697				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: XDD143698
Date : 2/22/2024

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
	XDD143698				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 950.00

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
\$ 950.00
Sales Tax
Total
\$ 950.00

Thank You For Your Business!

Invoice

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

Number: XDD143699
Date : 2/22/2024

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
	XDD143699				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!

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*		XDD143326	XDD143326	2/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143327	XDD143327	2/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143328	XDD143328	2/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143329	XDD143329	2/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143330	XDD143330	2/22/2024	\$ 325.00
NDS EVANS DELIVERY	SEO*		XDD143684	XDD143684	2/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143686	XDD143686	2/22/2024	\$ 325.00
NDS EVANS DELIVERY	SEO*		XDD143687	XDD143687	2/22/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143688	XDD143688	2/22/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143689	XDD143689	2/22/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143690	XDD143690	2/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143691	XDD143691	2/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143692	XDD143692	2/22/2024	\$ 300.00
NDS EVANS DELIVERY	SEO*		XDD143693	XDD143693	2/22/2024	\$ 300.00
NDS EVANS DELIVERY	SEO*		XDD143694	XDD143694	2/22/2024	\$ 300.00
NDS EVANS DELIVERY	SEO*		XDD143695	XDD143695	2/22/2024	\$ 300.00
NDS EVANS DELIVERY	SEO*		XDD143696	XDD143696	2/22/2024	\$ 300.00
NDS EVANS DELIVERY	SEO*		XDD143697	XDD143697	2/22/2024	\$ 350.00
NDS EVANS DELIVERY	SEO*		XDD143698	XDD143698	2/22/2024	\$ 950.00
NDS EVANS DELIVERY	SEO*		XDD143699	XDD143699	2/22/2024	\$ 275.00

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:

\$ 6,640.00

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: 8:33:26 Date: 2/22/2024 Seller: WHITERIVER TRANSPORT

Company Name

By doeyhnwhite@gmail.com

Authorized Signature