

Invoice

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

Number: XDD143796
Date : 3/14/2024

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
	XDD143796				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: XDD143797
Date : 3/14/2024

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
	XDD143797				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: XDD143798
Date : 3/14/2024

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
	XDD143798				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: XDD143799
Date : 3/14/2024

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
	XDD143799				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: XDD143800
Date : 3/14/2024

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
	XDD143800				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: XDD143801
Date : 3/14/2024

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
	XDD143801				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: XDD143802
Date : 3/14/2024

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
	XDD143802				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: XDD143803
Date : 3/14/2024

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
	XDD143803				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: XDD143804
Date : 3/14/2024

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
	XDD143804				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: XDD143805
Date : 3/14/2024

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
	XDD143805				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: XDD143806
Date : 3/14/2024

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
	XDD143806				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: XDD143807
Date : 3/14/2024

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
	XDD143807				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: XDD143808
Date : 3/14/2024

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
	XDD143808				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: XDD143809
Date : 3/14/2024

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
	XDD143809				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: XDD143810
Date : 3/14/2024

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
	XDD143810				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: XDD143811
Date : 3/14/2024

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
	XDD143811				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: XDD143812
Date : 3/14/2024

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
	XDD143812				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: XDD143813
Date : 3/14/2024

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
	XDD143813				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: XDD143814
Date : 3/14/2024

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
	XDD143814				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: XDD143815
Date : 3/14/2024

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
	XDD143815				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: XDD143816
Date : 3/14/2024

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
	XDD143816				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: XDD143817
Date : 3/14/2024

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
	XDD143817				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: XDD143818
Date : 3/14/2024

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
	XDD143818				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: XDD143819
Date : 3/14/2024

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
	XDD143819				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: XDD143820
Date : 3/14/2024

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
	XDD143820				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: XDD143574
Date : 3/14/2024

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
	XDD143574				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*		XDD143796	XDD143796	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143797	XDD143797	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143798	XDD143798	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143799	XDD143799	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143800	XDD143800	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143801	XDD143801	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143802	XDD143802	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143803	XDD143803	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143804	XDD143804	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143805	XDD143805	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143806	XDD143806	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143807	XDD143807	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143808	XDD143808	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143809	XDD143809	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143810	XDD143810	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143811	XDD143811	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143812	XDD143812	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143813	XDD143813	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143814	XDD143814	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143815	XDD143815	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143816	XDD143816	3/14/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143817	XDD143817	3/14/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143818	XDD143818	3/14/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143819	XDD143819	3/14/2024	\$ 300.00

Client No WRT

NDS EVANS DELIVERY	SEO*		XDD143820	XDD143820	3/14/2024	\$ 300.00
NDS EVANS DELIVERY	SEO*		XDD143574	XDD143574	3/14/2024	\$ 275.00

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

Total:

\$ 7,310.00

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: 13:45:36 Date: 3/14/2024 Seller: WHITERIVER TRANSPORT

Company Name

By doyehnwhite@gmail.com

Authorized Signature