

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*		XDD147249	XDD147249	1/2/2025	\$ 2,800.00
NDS EVANS DELIVERY	SEO*		XDD147250	XDD147250	1/2/2025	\$ 2,800.00
NDS EVANS DELIVERY	SEO*		XDD147251	XDD147251	1/2/2025	\$ 2,800.00
NDS EVANS DELIVERY	SEO*		XDD147252	XDD147252	1/2/2025	\$ 2,800.00
NDS EVANS DELIVERY	SEO*		XDD147253	XDD147253	1/2/2025	\$ 275.00

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

Total:
\$ 11,475.00

Check No: _____

Comments:

Reserve: _____

Check Date: _____

Computed Amt: _____

Mail: Dep: Wire:

Reserve: _____

Other: F.E.: A.C.H.:

Chargeback: _____

Pickup: Fuel:

Fuel: _____

Bank Charge: _____

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.

Other: _____

Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 10:13:54 Date: 1/2/2025 Seller: WHITERIVER TRANSPORT
Company Name

By doyehnwhite@gmail.com
Authorized Signature