

Invoice

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

Number: XDD147335
Date : 1/10/2025

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
	XDD147335				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: XDD147336
 Date : 1/10/2025

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
	XDD147336				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 425.00

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	\$ 425.00
Sales Tax	
Total	\$ 425.00

Thank You For Your Business!

Invoice

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

Number: XDD147338
Date : 1/10/2025

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
	XDD147338				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: XDD147339
 Date : 1/10/2025

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
	XDD147339				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: XDD147340
Date : 1/10/2025

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
	XDD147340				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: XDD147341
Date : 1/10/2025

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
	XDD147341				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 530.00

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
\$ 530.00
Sales Tax
Total
\$ 530.00

Thank You For Your Business!

Invoice

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

Number: XDD147342
 Date : 1/10/2025

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
	XDD147342				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 555.00

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	\$ 555.00
Sales Tax	
Total	\$ 555.00

Thank You For Your Business!

Invoice

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

Number: XDD147343
Date : 1/10/2025

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
	XDD147343				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: XDD147344
Date : 1/10/2025

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
	XDD147344				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: XDD147345
Date : 1/10/2025

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
	XDD147345				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: XDD147346
Date : 1/10/2025

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
	XDD147346				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!

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*		XDD147331	XDD147331	1/10/2025	\$ 350.00
NDS EVANS DELIVERY	SEO*		XDD147332	XDD147332	1/10/2025	\$ 325.00
NDS EVANS DELIVERY	SEO*		XDD147333	XDD147333	1/10/2025	\$ 425.00
NDS EVANS DELIVERY	SEO*		XDD147334	XDD147334	1/10/2025	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD147335	XDD147335	1/10/2025	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD147336	XDD147336	1/10/2025	\$ 425.00
NDS EVANS DELIVERY	SEO*		XDD147337	XDD147337	1/10/2025	\$ 325.00
NDS EVANS DELIVERY	SEO*		XDD147338	XDD147338	1/10/2025	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD147339	XDD147339	1/10/2025	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD147340	XDD147340	1/10/2025	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD147341	XDD147341	1/10/2025	\$ 530.00
NDS EVANS DELIVERY	SEO*		XDD147342	XDD147342	1/10/2025	\$ 555.00
NDS EVANS DELIVERY	SEO*		XDD147343	XDD147343	1/10/2025	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD147344	XDD147344	1/10/2025	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD147345	XDD147345	1/10/2025	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD147346	XDD147346	1/10/2025	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD147347	XDD147347	1/10/2025	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD147348	XDD147348	1/10/2025	\$ 2,800.00
NDS EVANS DELIVERY	SEO*		XDD147349	XDD147349	1/10/2025	\$ 2,800.00
NDS EVANS DELIVERY	SEO*		XDD147350	XDD147350	1/10/2025	\$ 2,800.00
NDS EVANS DELIVERY	SEO*		XDD147351	XDD147351	1/10/2025	\$ 2,800.00

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

Total:
\$ 17,160.00
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: 8:24:59 Date: 1/10/2025 Seller: WHITERIVER TRANSPORT By doyehnwhite@gmail.com
Company Name Authorized Signature