

Invoice

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

Number: XDD143102
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
	XDD143102				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: XDD143103
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
	XDD143103				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: XDD143104
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
	XDD143104				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: XDD143105
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
	XDD143105				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: XDD143106
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
	XDD143106				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: XDD143107
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
	XDD143107				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: XDD143108
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
	XDD143108				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: XDD143109
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
	XDD143109				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: XDD143110
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
	XDD143110				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: XDD103111
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
	XDD103111				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: XDD103112
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
	XDD103112				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: XDD103113
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
	XDD103113				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: XDD103114
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
	XDD103114				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: XDD103115
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
	XDD103115				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: XDD103116
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
	XDD103116				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: XDD103117
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
	XDD103117				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: XDD103118
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
	XDD103118				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: XDD103119
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
	XDD103119				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: XDD103120
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
	XDD103120				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: XDD103121
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
	XDD103121				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: XDD103122
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
	XDD103122				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: XDD103123
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
	XDD103123				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: XDD103124
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
	XDD103124				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: XDD103125
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
	XDD103125				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: XDD103126
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
	XDD103126				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: XDD103127
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
	XDD103127				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: XDD103128
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
	XDD103128				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: XDD103129
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
	XDD103129				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: XDD103130
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
	XDD103130				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*		XDD143102	XDD143102	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143103	XDD143103	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143104	XDD143104	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143105	XDD143105	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143106	XDD143106	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143107	XDD143107	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143108	XDD143108	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143109	XDD143109	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143110	XDD143110	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103111	XDD103111	1/22/2024	\$ 325.00
NDS EVANS DELIVERY	SEO*		XDD103112	XDD103112	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103113	XDD103113	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103114	XDD103114	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103115	XDD103115	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103116	XDD103116	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103117	XDD103117	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103118	XDD103118	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103119	XDD103119	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103120	XDD103120	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103121	XDD103121	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103122	XDD103122	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103123	XDD103123	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103124	XDD103124	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103125	XDD103125	1/22/2024	\$ 275.00

Client No WRT

NDS EVANS DELIVERY	SEO*		XDD103126	XDD103126	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103127	XDD103127	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103128	XDD103128	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103129	XDD103129	1/22/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD103130	XDD103130	1/22/2024	\$ 275.00

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

Total:

\$ 8,025.00

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: 9:7:38 Date: 1/22/2024 Seller: WHITERIVER TRANSPORT
Company Name

By doyehnwhite@gmail.com
Authorized Signature