

Invoice

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

Number: XDD143295
Date : 2/1/2024

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
	XDD143295				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: XDD143296
Date : 2/1/2024

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
	XDD143296				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: XDD143297
Date : 2/1/2024

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
	XDD143297				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: XDD143298
Date : 2/1/2024

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
	XDD143298				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: XDD143299
Date : 2/1/2024

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
	XDD143299				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: XDD143300
Date : 2/1/2024

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
	XDD143300				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: XDD143301
Date : 2/1/2024

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
	XDD143301				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

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
\$ 380.00
Sales Tax
Total
\$ 380.00

Thank You For Your Business!

Invoice

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

Number: XDD143302
Date : 2/1/2024

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
	XDD143302				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

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
\$ 380.00
Sales Tax
Total
\$ 380.00

Thank You For Your Business!

Invoice

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

Number: XDD143303
Date : 2/1/2024

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
	XDD143303				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: XDD143304
Date : 2/1/2024

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
	XDD143304				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: XDD143305
Date : 2/1/2024

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
	XDD143305				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: XDD143306
Date : 2/1/2024

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
	XDD143306				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: XDD143307
Date : 2/1/2024

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
	XDD143307				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*		XDD143295	XDD143295	2/1/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143296	XDD143296	2/1/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143297	XDD143297	2/1/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143298	XDD143298	2/1/2024	\$ 600.00
NDS EVANS DELIVERY	SEO*		XDD143299	XDD143299	2/1/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143300	XDD143300	2/1/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143301	XDD143301	2/1/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD143302	XDD143302	2/1/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD143303	XDD143303	2/1/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143304	XDD143304	2/1/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143305	XDD143305	2/1/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143306	XDD143306	2/1/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143307	XDD143307	2/1/2024	\$ 330.00

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:

\$ 4,660.00

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: 8:23:30 Date: 2/1/2024 Seller: WHITERIVER TRANSPORT
Company Name

By doyehnwhite@gmail.com
Authorized Signature