

Invoice

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

Number: XDD143917  
Date : 3/25/2024

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
	XDD143917				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: XDD143918  
Date : 3/25/2024

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
	XDD143918				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: XDD143920  
Date : 3/25/2024

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
	XDD143920				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: XDD143921  
Date : 3/25/2024

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
	XDD143921				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: XDD143922  
Date : 3/25/2024

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
	XDD143922				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: XDD143923  
Date : 3/25/2024

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
	XDD143923				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: XDD143924  
Date : 3/25/2024

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
	XDD143924				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: XDD143925  
Date : 3/25/2024

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
	XDD143925				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: XDD143926  
Date : 3/25/2024

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
	XDD143926				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: XDD143927  
Date : 3/25/2024

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
	XDD143927				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: XDD143928  
Date : 3/25/2024

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
	XDD143928				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: XDD143929  
Date : 3/25/2024

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
	XDD143929				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: XDD143930  
Date : 3/25/2024

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
	XDD143930				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: XDD143931  
Date : 3/25/2024

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
	XDD143931				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: XDD143932  
Date : 3/25/2024

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
	XDD143932				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: XDD143933  
Date : 3/25/2024

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
	XDD143933				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: XDD143934  
Date : 3/25/2024

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
	XDD143934				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: XDD143935  
Date : 3/25/2024

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
	XDD143935				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: XDD143936  
Date : 3/25/2024

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
	XDD143936				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: XDD143937  
Date : 3/25/2024

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
	XDD143937				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: XDD143938  
Date : 3/25/2024

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
	XDD143938				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: XDD143939  
Date : 3/25/2024

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
	XDD143939				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: XDD143940  
Date : 3/25/2024

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
	XDD143940				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: XDD143941  
Date : 3/25/2024

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
	XDD143941				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: XDD143942  
Date : 3/25/2024

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
	XDD143942				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: XDD143943  
Date : 3/25/2024

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
	XDD143943				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: XDD143944  
Date : 3/25/2024

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
	XDD143944				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: XDD143919  
Date : 3/25/2024

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
	XDD143919				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: XDD143946  
Date : 3/25/2024

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
	XDD143946				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: XDD143947  
Date : 3/25/2024

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
	XDD143947				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: XDD143948  
Date : 3/25/2024

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
	XDD143948				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*		XDD143917	XDD143917	3/25/2024	\$ 325.00
NDS EVANS DELIVERY	SEO*		XDD143918	XDD143918	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143920	XDD143920	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143921	XDD143921	3/25/2024	\$ 325.00
NDS EVANS DELIVERY	SEO*		XDD143922	XDD143922	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143923	XDD143923	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143924	XDD143924	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143925	XDD143925	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143926	XDD143926	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143927	XDD143927	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143928	XDD143928	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143929	XDD143929	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143930	XDD143930	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143931	XDD143931	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143932	XDD143932	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143933	XDD143933	3/25/2024	\$ 325.00
NDS EVANS DELIVERY	SEO*		XDD143934	XDD143934	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143935	XDD143935	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143936	XDD143936	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143937	XDD143937	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143938	XDD143938	3/25/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD143939	XDD143939	3/25/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD143940	XDD143940	3/25/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143941	XDD143941	3/25/2024	\$ 330.00



Client No   WRT  

NDS EVANS DELIVERY	SEO*		XDD143942	XDD143942	3/25/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143943	XDD143943	3/25/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD143944	XDD143944	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143919	XDD143919	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143946	XDD143946	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143947	XDD143947	3/25/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD143948	XDD143948	3/25/2024	\$ 275.00

**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:

**\$ 9,105.00**

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: 16:22:16    Date: 3/25/2024    Seller: WHITERIVER TRANSPORT  
Company Name

By doyehnwhite@gmail.com  
Authorized Signature