

# Invoice

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

Number: XDD144114  
Date : 4/8/2024

**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
	XDD144114				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144113  
Date : 4/8/2024

**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
	XDD144113				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144112  
Date : 4/8/2024

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
	XDD144112				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144111  
Date : 4/8/2024

**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
	XDD144111				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

**Number: XDD144110**  
**Date : 4/8/2024**

**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
	XDD144110				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144109  
Date : 4/8/2024

**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
	XDD144109				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

<b>Subtotal</b>
\$ 330.00
<b>Sales Tax</b>
<b>Total</b>
\$ 330.00

**Thank You For Your Business!**

# Invoice

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

**Number: XDD144108**  
**Date : 4/8/2024**

**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
	XDD144108				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

<b>Subtotal</b>
\$ 330.00
<b>Sales Tax</b>
<b>Total</b>
\$ 330.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144107  
Date : 4/8/2024

**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
	XDD144107				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

<b>Subtotal</b>
\$ 380.00
<b>Sales Tax</b>
<b>Total</b>
\$ 380.00

**Thank You For Your Business!**



# Invoice

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

Number: XDD144106  
Date : 4/8/2024

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
	XDD144106				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: XDD144105  
Date : 4/8/2024

**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
	XDD144105				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

<b>Subtotal</b>
\$ 380.00
<b>Sales Tax</b>
<b>Total</b>
\$ 380.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144104  
Date : 4/8/2024

**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
	XDD144104				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: XDD144103  
Date : 4/8/2024

**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
	XDD144103				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144102  
Date : 4/8/2024

**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
	XDD144102				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144101  
Date : 4/8/2024

**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
	XDD144101				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144100  
 Date : 4/8/2024

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
	XDD144100				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144099  
 Date : 4/8/2024

**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
	XDD144099				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

<b>Subtotal</b>	\$ 275.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 275.00

**Thank You For Your Business!**



# Invoice

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

Number: XDD144098  
Date : 4/8/2024

**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
	XDD144098				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144097  
Date : 4/8/2024

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
	XDD144097				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: XDD144090  
Date : 4/8/2024

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
	XDD144090				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144089  
Date : 4/8/2024

**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
	XDD144089				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144088  
Date : 4/8/2024

**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
	XDD144088				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144087  
Date : 4/8/2024

**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
	XDD144087				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144086  
Date : 4/8/2024

**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
	XDD144086				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144085  
Date : 4/8/2024

**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
	XDD144085				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**



# Invoice

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

**Number: XDD144084**  
**Date : 4/8/2024**

**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
	XDD144084				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

<b>Subtotal</b>	
<b>\$ 275.00</b>	
<b>Sales Tax</b>	
<b>Total</b>	
<b>\$ 275.00</b>	

**Thank You For Your Business!**

# Invoice

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

Number: XDD144083  
Date : 4/8/2024

**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
	XDD144083				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144082  
Date : 4/8/2024

**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
	XDD144082				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144081  
Date : 4/8/2024

**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
	XDD144081				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144080  
Date : 4/8/2024

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
	XDD144080				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: XDD144079  
Date : 4/8/2024

**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
	XDD144079				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144078  
 Date : 4/8/2024

**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
	XDD144078				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

<b>Subtotal</b>	\$ 275.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144077  
Date : 4/8/2024

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
	XDD144077				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**



# Invoice

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

**Number: XDD144076**  
**Date : 4/8/2024**

**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
	XDD144076				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

<b>Subtotal</b>	\$ 275.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 275.00

**Thank You For Your Business!**

# Invoice

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

**Number: XDD144075**  
**Date : 4/8/2024**

**Bill To:**

**Ship To:**

**NDS EVANS DELIVERY**  
**665 HIGHWAY 74 SOUTH STE 600**  
**PEACHTREE CITY GA 30269**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144075				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

<b>Subtotal</b>	\$ 275.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144074  
 Date : 4/8/2024

**Bill To:**

**Ship To:**

NDS EVANS DELIVERY  
 665 HIGHWAY 74 SOUTH STE 600  
 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144074				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

<b>Subtotal</b>	\$ 275.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144073  
Date : 4/8/2024

**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
	XDD144073				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: XDD144072  
Date : 4/8/2024

**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
	XDD144072				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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144071  
 Date : 4/8/2024

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
	XDD144071				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

<b>Subtotal</b>	\$ 275.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144070  
 Date : 4/8/2024

**Bill To:**

**Ship To:**

NDS EVANS DELIVERY  
 665 HIGHWAY 74 SOUTH STE 600  
 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144070				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

<b>Subtotal</b>	\$ 275.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144115  
 Date : 4/8/2024

Bill To:

Ship To:

NDS EVANS DELIVERY  
 665 HIGHWAY 74 SOUTH STE 600  
 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD114115				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*		XDD144114	XDD144114	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144113	XDD144113	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144112	XDD144112	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144111	XDD144111	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144110	XDD144110	4/8/2024	\$ 350.00
NDS EVANS DELIVERY	SEO*		XDD144109	XDD144109	4/8/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144108	XDD144108	4/8/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144107	XDD144107	4/8/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD144106	XDD144106	4/8/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD144105	XDD144105	4/8/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD144104	XDD144104	4/8/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD144103	XDD144103	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144102	XDD144102	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144101	XDD144101	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144100	XDD144100	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144099	XDD144099	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144098	XDD144098	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144097	XDD144097	4/8/2024	\$ 325.00
NDS EVANS DELIVERY	SEO*		XDD144090	XDD144090	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144089	XDD144089	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144088	XDD144088	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144087	XDD144087	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144086	XDD144086	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144085	XDD144085	4/8/2024	\$ 275.00

Client No WRT

NDS EVANS DELIVERY	SEO*		XDD144084	XDD144084	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144083	XDD144083	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144082	XDD144082	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144081	XDD144081	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144080	XDD144080	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144079	XDD144079	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144078	XDD144078	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144077	XDD144077	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144076	XDD144076	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144075	XDD144075	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144074	XDD144074	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144073	XDD144073	4/8/2024	\$ 325.00
NDS EVANS DELIVERY	SEO*		XDD144072	XDD144072	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144071	XDD144071	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144070	XDD144070	4/8/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD114115	XDD144115	4/8/2024	\$ 275.00

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

Total:  

\$ 11,705.00
--------------

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: 8:35:50 Date: 4/8/2024 Seller: WHITERIVER TRANSPORT  
 Company Name

By doyehnwhite@gmail.com  
 Authorized Signature