





# Invoice

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

Number: XDD144619  
Date : 5/6/2024

**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
	XDD144619				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: XDD144631  
Date : 5/6/2024

**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
	XDD144631				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: XDD144632  
 Date : 5/6/2024

**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
	XDD144632				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>	
<b>\$ 330.00</b>	
<b>Sales Tax</b>	
<b>Total</b>	
<b>\$ 330.00</b>	

**Thank You For Your Business!**





# Invoice

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

Number: XDD144634  
Date : 5/6/2024

**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
	XDD144634				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: XDD144642  
Date : 5/6/2024

**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
	XDD144642				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: XDD144645  
Date : 5/6/2024

**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
	XDD144645				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: XDD144657  
Date : 5/6/2024

**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
	XDD144657				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: XDD144659  
Date : 5/6/2024

**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
	XDD144659				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: XDD144660  
Date : 5/6/2024

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
	XDD144660				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: XDD144661**  
**Date : 5/6/2024**

**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
	XDD144661				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: XDD144676**  
**Date : 5/6/2024**

**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
	XDD144676				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: XDD144497  
Date : 5/6/2024

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
	XDD144497				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

<b>Subtotal</b>
\$ 325.00
<b>Sales Tax</b>
<b>Total</b>
\$ 325.00

**Thank You For Your Business!**



# Invoice

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

Number: XDD144498  
Date : 5/6/2024

**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
	XDD144498				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: XDD144499  
Date : 5/6/2024

**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
	XDD144499				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: XDD144501  
 Date : 5/6/2024

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
	XDD144501				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: XDD144502  
Date : 5/6/2024

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
	XDD144502				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: XDD144503  
Date : 5/6/2024

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
	XDD144503				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: XDD144506  
Date : 5/6/2024

**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
	XDD144506				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: XDD144507  
Date : 5/6/2024

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
	XDD144507				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

<b>Subtotal</b>
\$ 325.00
<b>Sales Tax</b>
<b>Total</b>
\$ 325.00

**Thank You For Your Business!**



# Invoice

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

Number: XDD144509  
Date : 5/6/2024

**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
	XDD144509				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

<b>Subtotal</b>
\$ 325.00
<b>Sales Tax</b>
<b>Total</b>
\$ 325.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144510  
 Date : 5/6/2024

**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
	XDD144510				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: XDD144511  
Date : 5/6/2024

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
	XDD144511				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: XDD144512  
 Date : 5/6/2024

**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
	XDD144512				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: XDD144513  
Date : 5/6/2024

**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
	XDD144513				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: XDD144514  
Date : 5/6/2024

**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
	XDD144514				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!**













# 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*		XDD144617	XDD144617	5/6/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD144618	XDD144618	5/6/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD144619	XDD144619	5/6/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD144620	XDD144620	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144621	XDD144621	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144622	XDD144622	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144623	XDD144623	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144624	XDD144624	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144625	XDD144625	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144626	XDD144626	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144627	XDD144627	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144628	XDD144628	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144629	XDD144629	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144630	XDD144630	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144631	XDD144631	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144632	XDD144632	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144633	XDD144633	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144634	XDD144634	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144635	XDD144635	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144636	XDD144636	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144637	XDD144637	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144638	XDD144638	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144639	XDD144639	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144640	XDD144640	5/6/2024	\$ 330.00

Client No   WRT  

NDS EVANS DELIVERY	SEO*		XDD144641	XDD144641	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144642	XDD144642	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144643	XDD144643	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144644	XDD144644	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144645	XDD144645	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144646	XDD144646	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144647	XDD144647	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144648	XDD144648	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144649	XDD144649	5/6/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD144650	XDD144650	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144651	XDD144651	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144652	XDD144652	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144653	XDD144653	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144654	XDD144654	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144655	XDD144655	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144656	XDD144656	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144657	XDD144657	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144658	XDD144658	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144659	XDD144659	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144660	XDD144660	5/6/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD144661	XDD144661	5/6/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD144676	XDD144676	5/6/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144496	XDD144496	5/6/2024	\$ 325.00
NDS EVANS DELIVERY	SEO*		XDD144497	XDD144497	5/6/2024	\$ 325.00

Client No WRT

NDS EVANS DELIVERY	SEO*		XDD144498	XDD144498	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144499	XDD144499	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144500	XDD144500	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144501	XDD144501	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144502	XDD144502	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144503	XDD144503	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144505	XDD144505	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144506	XDD144506	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144507	XDD144507	5/6/2024	\$ 325.00
NDS EVANS DELIVERY	SEO*		XDD144508	XDD144508	5/6/2024	\$ 325.00
NDS EVANS DELIVERY	SEO*		XDD144509	XDD144509	5/6/2024	\$ 325.00
NDS EVANS DELIVERY	SEO*		XDD144510	XDD144510	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144511	XDD144511	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144512	XDD144512	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144513	XDD144513	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144514	XDD144514	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144515	XDD144515	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144516	XDD144516	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144517	XDD144517	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144518	XDD144518	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144682	XDD144682	5/6/2024	\$ 375.00

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		Total: <b>\$ 21,715.00</b>
Check No: _____	Comments: _____	Reserve: _____
Check Date: _____	_____	Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Chargeback: _____
Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<p>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.</p>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes:  No:

Timestamp: 9:22:1 Date: 5/6/2024 Seller: WHITERIVER TRANSPORT By doyehnwhite@gmail.com  
Company Name Authorized Signature