NDS EVANS DELIVERY

Bill To:

Number: XDD144617 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144617				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 380.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 380.00

Bill To:

Number: XDD144618 Date : 5/6/2024

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
	XDD144618				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 380.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 380.00

NDS EVANS DELIVERY

Bill To:

Number: XDD144619 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144619				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 380.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 380.00

Bill To:

Number: XDD144620 Date : 5/6/2024

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
	XDD144620				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:
 \$ 330.0

 J.O.B.E. Services, Inc.
 Sales

 Dept.22 P.O. Box 4346
 Sales

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal	
\$ 330.00	
Sales Tax	
Total	
\$ 330.00	

NDS EVANS DELIVERY

Bill To:

Number: XDD144621 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144621				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 330.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 330.00

Bill To:

Number: XDD144622 Date : 5/6/2024

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
	XDD144622				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 330.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 330.00

Bill To:

Number: XDD144623 Date : 5/6/2024

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
	XDD144623				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 330.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 330.00

NDS EVANS DELIVERY

Bill To:

Number: XDD144624 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144624				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 330.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 330.00

NDS EVANS DELIVERY

Bill To:

Number: XDD144625 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144625				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:

 **Substant \$ 330.00 \$ 330.00 \$ Sales Ta Box 104 Box 104 Box 104 Solution Solution**

Subtotal	
\$ 330.00	
Sales Tax	
Total	
\$ 330.00	

Bill To:

Number: XDD144626 Date : 5/6/2024

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
	XDD144626				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:
 \$ 330.0

 J.O.B.E. Services, Inc.
 Sales

 Dept.22 P.O. Box 4346
 Sales

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal	
\$ 330.00	
Sales Tax	
Total	
\$ 330.00	

Bill To:

Number: XDD144627 Date : 5/6/2024

\$ 330.00

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
	XDD144627				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 330.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Bill To:

Number: XDD144628 Date : 5/6/2024

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
	XDD144628				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:
 \$ 330.0

 J.O.B.E. Services, Inc.
 Sale

 Dept.22 P.O. Box 4346
 Sale

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal	
\$ 330.00	
Sales Tax	
Total	
\$ 330.00	

NDS EVANS DELIVERY

Bill To:

Number: XDD144629 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144629				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:
 \$ 330.00

 J.O.B.E. Services, Inc.
 Sales Tai

 Dept.22 P.O. Box 4346
 Sales Tai

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal	
\$ 330.00	
Sales Tax	
Total	
\$ 330.00	

NDS EVANS DELIVERY

Bill To:

Number: XDD144630 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144630				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:
 \$ 330.00

 J.O.B.E. Services, Inc.
 Sales Tax

 Dept.22 P.O. Box 4346
 Sales Tax

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal	
\$ 330.00	
Sales Tax	
Total	
\$ 330.00	

NDS EVANS DELIVERY

Bill To:

Number: XDD144631 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144631				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 330.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 330.00

Bill To:

Number: XDD144632 Date : 5/6/2024

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
	XDD144632				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 330.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 330.00

NDS EVANS DELIVERY

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA

XDD144633

Bill To:

Number: XDD144633 Date : 5/6/2024

Net 30

Ship To:

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

30269

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	

Bill To:

Number: XDD144634 Date : 5/6/2024

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
	XDD144634				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

	Subtotal
	\$ 330.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 330.00

Bill To:

Number: XDD144635 Date : 5/6/2024

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
	XDD144635				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:
 \$ 330.00

 J.O.B.E. Services, Inc.
 Sales Ta

 Dept.22 P.O. Box 4346
 Sales Ta

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal	
\$ 330.00	
Sales Tax	
Total	
\$ 330.00	

NDS EVANS DELIVERY

Bill To:

Number: XDD144636 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144636				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

	Subtotal
pt.22 P.O. Box 4346	\$ 330.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 330.00

Bill To:

Number: XDD144637 Date : 5/6/2024

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
	XDD144637				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:

 **Substant \$ 330.00 \$ 330.00 \$ Sales Ta Box 104 Box 104 Box 104 Solution Solution**

Subtotal	
\$ 330.00	
Sales Tax	
Total	
\$ 330.00	

NDS EVANS DELIVERY

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA

30269

Bill To:

Number: XDD144638 Date : 5/6/2024

Ship To:

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

 XDD144638
 Image: Comparison of the state of the s

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

 All Invoices present and future have been assigned to and must be paid directly to:
 \$ 330.00

 J.O.B.E. Services, Inc.
 Sales Ta

 Dept.22 P.O. Box 4346
 Sales Ta

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal	
\$ 330.00	
Sales Tax	
Total	
\$ 330.00	

NDS EVANS DELIVERY

Bill To:

Number: XDD144639 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144639				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 330.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 330.00

Invoice

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

Bill To:

Number: XDD144640 Date : 5/6/2024

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
	XDD144640				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	

Bill To:

Number: XDD144641 Date : 5/6/2024

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
	XDD144641				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 330.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 330.00

Bill To:

Number: XDD144642 Date : 5/6/2024

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
	XDD144642				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 330.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 330.00

Bill To:

Number: XDD144643 Date : 5/6/2024

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
	XDD144643				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

	5
All Invoices present and future have been assigned to and must be paid directly to:	\$ 2'
J.O.B.E. Services, Inc.	÷ -
Dept.22 P.O. Box 4346	<u> </u>
Houston TX 77210-4346 (281)540-7601	
	Te

# Subtotal \$ 275.00 Sales Tax Total \$ 275.00

Bill To:

Number: XDD144644 Date : 5/6/2024

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
	XDD144644				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:	\$2
J.O.B.E. Services, Inc.	φ
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	r

Subtotal	
\$ 275.00	
Sales Tax	
Total	
\$ 275.00	

NDS EVANS DELIVERY

Bill To:

Number: XDD144645 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

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

Subtotal	
\$ 275.00	
Sales Tax	
Total	
\$ 275.00	

NDS EVANS DELIVERY

Bill To:

Number: XDD144646 Date : 5/6/2024

\$ 275.00

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144646				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 275.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Bill To:

Number: XDD144647 Date : 5/6/2024

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
	XDD144647				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

	Subtota
All Invoices present and future have been assigned to and must be paid directly to:	\$ 275.00
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sales Ta
Houston TX 77210-4346 (281)540-7601	
	Total

Subtotal \$ 275.00 Sales Tax Total \$ 275.00

Bill To:

Number: XDD144648 Date : 5/6/2024

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
	XDD144648				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

Invoice

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

NDS EVANS DELIVERY

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA

30269

Bill To:

Number: XDD144649 Date : 5/6/2024

Ship To:

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

 XDD144649
 Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 380.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 380.00

NDS EVANS DELIVERY

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA

30269

Bill To:

Number: XDD144650 Date : 5/6/2024

Ship To:

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

 XDD144650
 Image: Shipped Via
 Misc
 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	

Bill To:

Number: XDD144651 Date : 5/6/2024

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
	XDD144651				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:
 \$ 330.00

 J.O.B.E. Services, Inc.
 \$ 330.00

 Dept.22 P.O. Box 4346
 Sales T

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal	
\$ 330.00	
Sales Tax	
Total	
\$ 330.00	

Bill To:

Number: XDD144652 Date : 5/6/2024

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
	XDD144652				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:
 \$ 330.00

 J.O.B.E. Services, Inc.
 Sales Ta

 Dept.22 P.O. Box 4346
 Sales Ta

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal	
\$ 330.00	
Sales Tax	
Total	
\$ 330.00	

Bill To:

Number: XDD144653 Date : 5/6/2024

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
	XDD144653				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.	φ.
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	7

Subtotal	
\$ 275.00	
Sales Tax	
Total	
\$ 275.00	

NDS EVANS DELIVERY

Bill To:

Number: XDD144654 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144654				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

	0
All Invoices present and future have been assigned to and must be paid directly to:	\$ 2'
J.O.B.E. Services, Inc.	¢ -
Dept.22 P.O. Box 4346	<u> </u>
Houston TX 77210-4346 (281)540-7601	
	To

Subtotal	
\$ 275.00	
Sales Tax	
Total	
\$ 275.00	

Bill To:

Number: XDD144655 Date : 5/6/2024

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
	XDD144655				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:
 \$ 330.00

 J.O.B.E. Services, Inc.
 \$ 330.00

 Dept.22 P.O. Box 4346
 Sales T

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal	
\$ 330.00	
Sales Tax	
Total	
\$ 330.00	

NDS EVANS DELIVERY

Bill To:

Number: XDD144656 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144656				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 330.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 330.00

NDS EVANS DELIVERY

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA

Bill To:

Number: XDD144657 Date : 5/6/2024

Ship To:

30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144657				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 330.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 330.00

NDS EVANS DELIVERY

665 HIGHWAY 74 SOUTH STE 600

Bill To:

Number: XDD144658 Date : 5/6/2024

Ship To:

PEACHTREE CITY GA 30269

Mis	c	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XD	DD144658				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:

 \$ 330.00
 \$ 330.00
 Sales Tax

 \$ houston TX 77210-4346 (281)540-7601
 Total

 Total

Subtotal	
\$ 330.00	
Sales Tax	
Total	
\$ 330.00	

Invoice

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

Bill To:

Number: XDD144659 Date : 5/6/2024

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
	XDD144659				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 330.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 330.00

Invoice

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

Bill To:

Number: XDD144660 Date : 5/6/2024

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
	XDD144660				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

	Subtotal
ppt.22 P.O. Box 4346	\$ 380.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 380.00

Bill To:

Number: XDD144661 Date : 5/6/2024

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
	XDD144661				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 380.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales I ax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 380.00

NDS EVANS DELIVERY

Bill To:

Number: XDD144676 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

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:
 \$ 330.00

 J.O.B.E. Services, Inc.
 Sales Ta

 Dept.22 P.O. Box 4346
 Sales Ta

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal	
\$ 330.00	
Sales Tax	
Total	
\$ 330.00	

NDS EVANS DELIVERY

Bill To:

Number: XDD144496 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144496				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	

Bill To:

Number: XDD144497 Date : 5/6/2024

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
	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

Subtotal	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

Bill To:

Number: XDD144498 Date : 5/6/2024

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
	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

Subtotal
\$ 275.00
Sales Tax
Total
\$ 275.00

Invoice

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

Bill To:

Number: XDD1444499 Date : 5/6/2024

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
	XDD144499				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 275.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Jouston TX 77210-4346 (281)540-7601	
	Total
	\$ 275.00

Invoice

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

Bill To:

Number: XDD144500 Date : 5/6/2024

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
	XDD144500				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 275.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Jouston TX 77210-4346 (281)540-7601	
	Total
	\$ 275.00

NDS EVANS DELIVERY

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA

XDD144501

Bill To:

Number: XDD144501 Date : 5/6/2024

Net 30

Ship To:

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

30269

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	

Bill To:

Number: XDD144502 Date : 5/6/2024

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
	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

Subtotal
\$ 275.00
Sales Tax
Total
\$ 275.00

Bill To:

Number: XDD144503 Date : 5/6/2024

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
	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.	φ
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	

Subtotal	
\$ 275.00	
Sales Tax	
Total	
\$ 275.00	

Bill To:

Number: XDD144505 Date : 5/6/2024

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
XDD144505					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	

NDS EVANS DELIVERY

Bill To:

Number: XDD144506 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc Load/Reference#		Ship Date	Shipped Via	F.O.B Point	Terms	
	XDD14	4506				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	

Bill To:

Number: XDD144507 Date : 5/6/2024

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
	XDD144507				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 325.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 325.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 325.00

Bill To:

Number: XDD144508 Date : 5/6/2024

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
	XDD144508				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	

Invoice

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

Bill To:

Number: XDD144509 Date : 5/6/2024

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
	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

Subtotal	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

Bill To:

Number: XDD144510 Date : 5/6/2024

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
	XDD144510				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

	Jui
All Invoices present and future have been assigned to and must be paid directly to:	\$ 275
J.O.B.E. Services, Inc.	Sal
Dept.22 P.O. Box 4346	Sal
Houston TX 77210-4346 (281)540-7601	
	Tota

Subtotal	
\$ 275.00	
Sales Tax	
Total	
\$ 275.00	

Bill To:

Number: XDD144511 Date : 5/6/2024

\$ 275.00

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
	XDD144511				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 275.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

NDS EVANS DELIVERY

Bill To:

Number: XDD144512 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

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:	\$ 275
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sa
Houston TX 77210-4346 (281)540-7601	
	Tot

Subtotal	
\$ 275.00	
Sales Tax	
Total	
\$ 275.00	

NDS EVANS DELIVERY

Bill To:

Number: XDD144513 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

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:	\$2
J.O.B.E. Services, Inc.	φ
Dept.22 P.O. Box 4346	;
Houston TX 77210-4346 (281)540-7601	
	Г

Subtotal	
\$ 275.00	
Sales Tax	
Total	
\$ 275.00	

NDS EVANS DELIVERY

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA

30269

Bill To:

Number: XDD144514 Date : 5/6/2024

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

Subtotal	
\$ 275.00	
Sales Tax	
Total	
\$ 275.00	

Bill To:

Number: XDD144515 Date : 5/6/2024

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
	XDD144515				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 275.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 275.00

NDS EVANS DELIVERY

Bill To:

Number: XDD144516 Date : 5/6/2024

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Mi	isc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2	XDD144516				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

	50
All Invoices present and future have been assigned to and must be paid directly to:	\$ 27
J.O.B.E. Services, Inc.	Sa
Dept.22 P.O. Box 4346	58
Houston TX 77210-4346 (281)540-7601	
	To

Subtotal \$ 275.00 Sales Tax Total \$ 275.00

Bill To:

Number: XDD144517 Date : 5/6/2024

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
	XDD144517				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:	\$ 27
J.O.B.E. Services, Inc.	· ·
Dept.22 P.O. Box 4346	Sa
Houston TX 77210-4346 (281)540-7601	
	То

Subtotal	
\$ 275.00	
Sales Tax	
Total	
\$ 275.00	

Bill To:

Number: XDD144518 Date : 5/6/2024

\$ 275.00

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
	XDD144518				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 275.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Bill To:

Number: XDD144682 Date : 5/6/2024

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
	XDD144682				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 375.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 375.00

# **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 <u>WRT</u>

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

<b>Client No</b>	WRT
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NDS EVANS DELIVERY	SEO*	XDD144498	XDD144498	5/6/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*	XDD144499	XDD1444499	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

Check No:	Comments: Reserve:	
heck Date:	Computed Am	
fail: Dep: Wire:	Reserve:	
Other: F.E.: A.C.H:	Chargeback:	
Pickup: 🖌 Fuel:	Fuel:	
	Bank Charge:	
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 Refu	nd? Yes:	No: 🗸		
Timestamp: 9:22:1	Date: 5/6/2024	Seller: WHITERIVER TRANSPORT	By	doyehnwhite@gmail.com
		Company Name		Authorized Signature