



# Invoice

D R B TRUCKLINE LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 14354864  
Date : 1/12/2025

**Bill To:**

SUNTECK TRANSPORT CO., LLC MC- 329363  
4500 SALISBURY RD SUITE 450  
JACKSONVILLE FL 32216

**Ship To:**

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 14354864        | 01/10/2025 |             |             | Net 30 |

| Item | Description             | Quantity | Unit Price | Amount      |
|------|-------------------------|----------|------------|-------------|
|      | CRATES DIVING EQUIPMENT | 14       |            | \$ 1,200.00 |
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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>  |
| \$ 1,200.00      |
| <b>Sales Tax</b> |
|                  |
| <b>Total</b>     |
| \$ 1,200.00      |

**Thank You For Your Business!**

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|                  |  |
|------------------|--|
| <b>Subtotal</b>  |  |
| <b>Sales Tax</b> |  |
| <b>Total</b>     |  |

**Thank You For Your Business!**

# Schedule Of Accounts

Client No DRB

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 |
|---------------------------------------|-----|------|----------|-------------|-----------|-------------|
| TOTAL QUALITY LOGISTICS INC -HQ       | SEO |      | 30810949 | 30810949    | 1/12/2025 | \$ 875.00   |
| SUNTECK TRANSPORT CO., LLC MC- 329363 | SEO |      | 14354864 | 14354864    | 1/12/2025 | \$ 1,200.00 |
|                                       | SEO |      |          |             |           |             |

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

**Total:**

\$ 2,075.00

**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: 23:42:17 Date: 1/12/2025 Seller: D R B TRUCKLINE LLC

Company Name

By balw2@aol.com

Authorized Signature