

Invoice

MACKLIN TRUCKING, LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 65252  
Date : 1/6/2024

Bill To:

CODELITE, INC  
P.O. BOX 1690  
PORTER TX 77365

Ship To:

TEXAS PIPE & SUPPLY  
2330 HOLMES RD.  
HOUSTON, TX 77051

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9169372	12/26/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	30		\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

MACKLIN TRUCKING, LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 65256  
Date : 1/6/2024

Bill To:

CODELITE, INC  
P.O. BOX 1690  
PORTER TX 77365

Ship To:

PJ PIPING  
651 N SHEPHERD DR SUITE 440  
HOUSTON, TX 77007

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3109716	12/27/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	PALLETS OF PIPE	12		\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

MACKLIN TRUCKING, LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 65270  
Date : 1/6/2024

Bill To:  
  
CODELITE, INC  
P.O. BOX 1690  
PORTER TX 77365

Ship To:  
  
MCIP  
4501 KNAPP RD.  
PEARLAND, TX. 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TRS-89357				Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	158		\$ 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

Subtotal
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

MACKLIN TRUCKING, LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 65274  
Date : 1/6/2024

Bill To:

CODELITE, INC  
P.O. BOX 1690  
PORTER TX 77365

Ship To:

J.B. SMITH  
6618 NAVIGATION  
HOUSTON, TX77011

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	10-SS1061734	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	189		\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

MACKLIN TRUCKING, LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 65284  
Date : 1/6/2024

Bill To:  
  
CODELITE, INC  
P.O. BOX 1690  
PORTER TX 77365

Ship To:  
  
TEXAS PIPE & SUPPLY  
2330 HOMES RD.  
HOUSTON, TX 77051

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	372632-01	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	209		\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

# Schedule Of Accounts

Client No MACK

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
CODELITE, INC	SMO		9169372	65252	1/6/2024	\$ 300.00
CODELITE, INC	SMO		3109716	65256	1/6/2024	\$ 300.00
CODELITE, INC	SMO		TRS-89357	65270	1/6/2024	\$ 350.00
CODELITE, INC	SMO		10-SS1061734	65274	1/6/2024	\$ 300.00
CODELITE, INC	SMO		372632-01	65284	1/6/2024	\$ 300.00

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

Total:

\$ 1,550.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells,assigns,sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right,title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.

Do you request for Refund? Yes: ☐ No: ☒

Timestamp: 7:1:51 Date: 1/6/2024 Seller: MACKLIN TRUCKING, LLC

Company Name

By macklintrucking@yahoo.com

Authorized Signature