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

Bill To:

CODELITE, INC P.O. BOX 1690

PORTER

TX 77365

Number: 65435 Date : 2/25/2024

Ship To: DODSON GLOBAL 2750 HOMES RD. HOUSTON, TX 77051

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	128419	02/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE PALLETS	22		\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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

Bill To:

CODELITE, INC P.O. BOX 1690

PORTER

TX 77365

Number: 65416 Date : 2/25/2024

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

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9170051	02/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	77		\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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

Bill To:

CODELITE, INC P.O. BOX 1690

PORTER

TX 77365

Number: 65426 Date : 2/25/2024

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

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9170066	02/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	77		\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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

Bill To:

CODELITE, INC P.O. BOX 1690

PORTER

TX 77365

Number: 65432 Date : 2/25/2024

Ship To: TEXAS PIPE & SUPPLY

> 2330 HOLMES RD. HOUSTON, TX 77051

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9170071	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	60		\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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

Bill To:

CODELITE, INC P.O. BOX 1690

PORTER

TX 77365

Number: 65434 Date : 2/25/2024

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

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

 9170072 & 9170077
 02/21/2024
 Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	250		\$ 300.00

	Subtotal		
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00		
J.O.B.E. Services, Inc.	Sales Tax		
Dept.22 P.O. Box 4346	Sales Tax		
Houston TX 77210-4346 (281)540-7601			
	Total		
	\$ 300.00		

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.

CODELITE, INC SMO 128419 65435 2/25/2024 \$ 300.00 CODELITE, INC SMO 9170051 65416 2/25/2024 \$ 300.00 CODELITE, INC SMO 9170066 65426 2/25/2024 \$ 300.00 CODELITE, INC SMO 9170066 65432 2/25/2024 \$ 300.00 CODELITE, INC SMO 9170071 65432 2/25/2024 \$ 300.00 CODELITE, INC SMO 9170071 65432 2/25/2024 \$ 300.00 CODELITE, INC SMO 9170072 & 9170077 65434 2/25/2024 \$ 300.00 CODELITE, INC SMO 9170072 & 9170077 65434 2/25/2024 \$ 300.00 CODELITE, INC SMO 9170072 & 9170077 65434 2/25/2024 \$ 300.00 Concolution Smo Smo 9170072 & 9170077 65434 2/25/2024 \$ 300.00 Check No:	Debtor's Name		Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
CODELITE, INC SMO 9170066 65426 2/25/2024 \$ 300.00 CODELITE, INC SMO 9170071 65432 2/25/2024 \$ 300.00 CODELITE, INC SMO 9170072 & 9170077 65434 2/25/2024 \$ 300.00 CODELITE, INC SMO 9170072 & 9170077 65434 2/25/2024 \$ 300.00 CODELITE, INC SMO 9170072 & 9170077 65434 2/25/2024 \$ 300.00 Context Intervention of the state in this box-J.O.B.E. Services, Inc. Use Only Total: \$ 1,500.00 Check No: Comments: Comments: Reserve:	CODELITE, INC			128419	65435	2/25/2024	\$ 300.00
CODELITE, INC SMO 9170071 65432 2/25/2024 \$ 300.00 CODELITE, INC SMO 9170072 & 9170077 65434 2/25/2024 \$ 300.00 Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: \$ 1,500.00 \$ 1,500.00 Check No:	CODELITE, INC			9170051	65416	2/25/2024	\$ 300.00
CODELITE, INC SMO 9170072 & 9170077 65434 2/25/2024 \$ 300.00 Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: \$ 1,500.00 \$ 1,500.00 Check No:	CODELITE, INC			9170066	65426	2/25/2024	\$ 300.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: Check No:	CODELITE, INC			9170071	65432	2/25/2024	\$ 300.00
Check No:	CODELITE, INC			9170072 & 9170077	65434	2/25/2024	\$ 300.00
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 not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel: Pickup: For valuable consideration, receipt of which is hereby acknoor and transfers to J.O.B.E. SERVICES, INC., its successors or above named, including all monies due or to become due the Factoring Agreement now existing by and between the underpresentative, warranties, and agreements of which are material control of the second control of	wledged, r assigns reon, all rsigned a	Com	y ments: ned hereby sells,assign itle and interest in an e with and pursuant t SERVICES, INC., the	ns,sets over d to the accounts to that certain e conditions	Total: 5 1,500.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other:	

Do you request for Refund? Yes: No: 🗸

Timestamp:	7:27:21
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Date: 2/25/2024 Seller: MACKLIN TRUCKING, LLC Company Name

By macklintrucking@yahoo.com Authorized Signature