

Invoice

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

Number: 65446  
Date : 3/8/2024

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
	9170124	02/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	70		\$ 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: 65447  
Date : 3/8/2024

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

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1232322	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE PALLETS	18		\$ 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: 65455  
Date : 3/8/2024

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
	9170140	02/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	288		\$ 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: 65458  
Date : 3/8/2024

Bill To:

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

Ship To:

DODSON GLOBE INC.  
2750 HOLMES RD.  
HOUSTON, TX 77051

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	070560	02/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE 8 PALLETS	150		\$ 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: 65459  
Date : 3/8/2024

Bill To:

CODELITE, INC  
P.O. BOX 1690

TX 77365

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	379102-00	03/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	78		\$ 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: 65468  
Date : 3/8/2024

Bill To:

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

Ship To:

JINDAL SAW  
1411 S FM 565  
BAYTOWN, TX 77523

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TRS-90477				Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	26		\$ 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!

# 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		9170124	65446	3/8/2024	\$ 300.00
CODELITE, INC	SMO		1232322	65447	3/8/2024	\$ 300.00
CODELITE, INC	SMO		9170140	65455	3/8/2024	\$ 300.00
CODELITE, INC	SMO		070560	65458	3/8/2024	\$ 300.00
CODELITE, INC	SMO		379102-00	65459	3/8/2024	\$ 300.00
CODELITE, INC	SMO		TRS-90477	65468	3/8/2024	\$ 350.00

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

Total:

\$ 1,850.00

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: 12:15:28 Date: 3/8/2024 Seller: MACKLIN TRUCKING, LLC  
Company Name

By macklintrucking@yahoo.com  
Authorized Signature