

Invoice

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

Number: 65480
Date : 3/22/2024

Bill To:

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

Ship To:

CONSTELLATION INDUSTRIES LLC
9119 WEEDY LANE
HOUSTON, TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1238211	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE PALLETS	23		\$ 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: 65483
Date : 3/22/2024

Bill To:

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

Ship To:

KEITH INC.
5914 EAST OREM
HOUSTON, TX 77048

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TRS-90601	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	1,867 FT		\$ 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: 65489
Date : 3/22/2024

Bill To:

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

Ship To:

WESTBROOK MFG
1521 LATHROP ST STOP#1
HOUSTON, TX 77220

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	10-SS1074928	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	237		\$ 350.00
	STOP#2			
	SOUTHWEST GALVANIZING			
	737 ALEEN ST. 77029	711		

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: 65496
Date : 3/22/2024

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
	51271	03/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	104		\$ 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: 65505
Date : 3/22/2024

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
	50343				Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	102		\$ 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		1238211	65480	3/22/2024	\$ 300.00
CODELITE, INC	SMO		TRS-90601	65483	3/22/2024	\$ 300.00
CODELITE, INC	SMO		10-SS1074928	65489	3/22/2024	\$ 350.00
CODELITE, INC	SMO		51271	65496	3/22/2024	\$ 300.00
CODELITE, INC	SMO		50343	65505	3/22/2024	\$ 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: 11:13:35 Date: 3/22/2024 Seller: MACKLIN TRUCKING, LLC
Company Name

By macklintrucking@yahoo.com
Authorized Signature