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: 66257 Date : 1/16/2025

LSP 7633 MILLER RD 2 HOUSTON, TX 77049

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TRS-94863	12/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	113		\$ 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: 66312 Date : 1/16/2025

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	396630-00	01/13/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	15		\$ 350.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

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: 66316 Date : 1/16/2025

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

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	002655	01/15/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE BUNDLES	5		\$ 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

77365

ТХ

Number: 66298 Date : 1/16/2025

Ship To:

BENDCO HOUSTON PIPE BENDER 801 HOUSTON AVE PASADENA TX 77502

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	10-SS1124648	01/09/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	39		\$ 350.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

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: 66269 Date : 1/16/2025

LSP 7633 MILLER RD.2 HOUSTON, TX 77049

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TRS-94920	01/12/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	219		\$ 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 Lax
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.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
CODELITE, INC	SEO		TRS-94863	66257	1/16/2025	\$ 300.00
CODELITE, INC	SEO		396630-00	66312	1/16/2025	\$ 350.00
CODELITE, INC	SEO		002655	66316	1/16/2025	\$ 300.00
CODELITE, INC	SEO		10-SS1124648	66298	1/16/2025	\$ 350.00
CODELITE, INC	SEO		TRS-94920	66269	1/16/2025	\$ 300.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Total: 5 1,600.00 Reserve:	
Check Date:					Computed Am	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					fuel:	
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over					Bank Charge:	
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.				nd to the accounts (to that certain)ther:	
					Cash Payment:	

Do you request for Refund? Yes: No: 🗸

Timestamp: 15:11:26 Date: 1/16/2025 Seller: MACKLIN TRUCKING, LLC

Company Name

By macklintrucking@yahoo.com

Authorized Signature