

Invoice

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

Number: 65301  
Date : 1/26/2024

Bill To:

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

Ship To:

PJ PIPING  
651 N SHEPHERD DR  
HOUSTON, TX 77007

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1213265	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE PALLETS	24		\$ 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: 65303  
Date : 1/26/2024

Bill To:

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

Ship To:

ALL-TEX PIPE & SUPPLY  
15100 GRAND POINT RD  
HOUSTON, TX 77090

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1214408	01/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE PALLETS	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: 65320  
Date : 1/26/2024

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

Ship To:  
  
JANDAL PIPE  
1411 SOUTH FM 565  
BAYTOWN, TX 77523

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TRS-89693	01/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	24		\$ 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: 65325  
Date : 1/26/2024

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

Ship To:  
  
PRECISION COMPONENTS  
7301 GALVESTON RD  
HOUSTON, TX 77034

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	WO# 13260				Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE PALLETS	14		\$ 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: 65328  
Date : 1/26/2024

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
	373210-00	01/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	34		\$ 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		1213265	65301	1/26/2024	\$ 300.00
CODELITE, INC	SMO		1214408	65303	1/26/2024	\$ 300.00
CODELITE, INC	SMO		TRS-89693	65320	1/26/2024	\$ 350.00
CODELITE, INC	SMO		WO# 13260	65325	1/26/2024	\$ 300.00
CODELITE, INC	SMO		373210-00	65328	1/26/2024	\$ 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: 8:52:48 Date: 1/26/2024 Seller: MACKLIN TRUCKING, LLC  
Company Name

By macklintrucking@yahoo.com  
Authorized Signature