

Invoice

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

Number: 65357
Date : 2/16/2024

Bill To:

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

Ship To:

INDUSTRIAL VALCO
635 GELHORN
HOUSTON, TX 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1222099	02/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE CRATES	21		\$ 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: 65367
Date : 2/16/2024

Bill To:

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

Ship To:

DODSON GLOBAL
2750 HOMLES RD.
HOUSTON, TX 77051

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1223552	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE CRATES	20		\$ 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: 65377
Date : 2/16/ 2024

Bill To:

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

Ship To:

DODSON GLOBAL
2750 HOLMES RD.
HOUSTON, TX 77051

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1224366	02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE PIPE CRATES	11		\$ 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: 65382
Date : 2/16/2024

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
	361631-01	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	WB FITTING PATTLES	16		\$ 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: 65398
Date : 2/16/2024

Bill To:

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

Ship To:

KELLY PIPE CO.
10501 SHELDON RD.
HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	135478	02/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	7		\$ 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: 65404
Date : 2/16/2024

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
	PO#368428-01	02/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE BDLS	7		\$ 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		1222099	65357	2/16/2024	\$ 300.00
CODELITE, INC	SMO		1223552	65367	2/16/2024	\$ 300.00
CODELITE, INC	SMO		1224366	65377	2/16/ 2024	\$ 300.00
CODELITE, INC	SMO		361631-01	65382	2/16/2024	\$ 300.00
CODELITE, INC	SMO		135478	65398	2/16/2024	\$ 300.00
CODELITE, INC	SMO		PO#368428-01	65404	2/16/2024	\$ 300.00

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

Total:

\$ 1,800.00

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: 7:39:20 Date: 2/16/2024 Seller: MACKLIN TRUCKING, LLC
Company Name

By macklintrucking@yahoo.com
Authorized Signature