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

Bill To:

CODELITE, INC P.O. BOX 1690

PORTER

77365

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Number: 65521 Date : 4/19/2024

Ship To:

DODSON GLOBAL INC. 2750 HOMLES RD. HOUSTON, TX 77051

]	Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		382035-00	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	62		\$ 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 Total \$ 300.00 * 300.00 * 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: 65537 Date : 4/19/2024

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

Mis	ic Lo	oad/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TRS-9089	04/0	/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	303		\$ 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: 65552 Date : 4/19/2024

Ship To: KELLY PIPE 10501 SHELDON RD. HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9170517	04/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	35		\$ 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: 65598 Date : 4/19/2024

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	379269 & 384300	04/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	42		\$ 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

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		382035-00	65521	4/19/2024	\$ 300.00
CODELITE, INC	SMO		TRS-90890	65537	4/19/2024	\$ 350.00
CODELITE, INC	SMO		9170517	65552	4/19/2024	\$ 300.00
CODELITE, INC	SMO		379269 & 384300	65598	4/19/2024	\$ 300.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 1,250.00	
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H: 🗸		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acc	Other:	
Factoring Agreement now existing by and between the undersigned and J. representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refund? Yes: No: 🗸

Timestamp: 16:35:40	Date: 4/19/2024	Seller: MACKLIN TRUCKING, LLC		macklintrucking@yahoo.com
		Company Name	·	Authorized Signature