

Invoice

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

Number: 65607
Date : 5/4/2024

Bill To:

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

Ship To:

JINDAL PIPE USA
1411 SOUTH FM 565
BAYTOWN, TX 77523

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TRS-91208	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	117		\$ 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: 65614
 Date : 5/4/2024

Bill To:

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

Ship To:

JINDAL PIPE USA
 1411 SOUTH FM 565
 BAYTOWN, TX 77523

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TRS-91238	04/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	239		\$ 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: 65631
 Date : 5/4/2024

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
	379269-00	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	26		\$ 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: 65635
 Date : 5/4/2024

Bill To:

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

Ship To:

JINDAL PIPE USA
 1411 SOUTH FM 565
 BAYTOWN, TX 77523

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TRS-91327	04/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL PIPE	40		\$ 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!

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		TRS-91208	65607	5/4/2024	\$ 350.00
CODELITE, INC	SMO		TRS-91238	65614	5/4/2024	\$ 350.00
CODELITE, INC	SMO		379269-00	65631	5/4/2024	\$ 300.00
CODELITE, INC	SMO		TRS-91327	65635	5/4/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <input style="width: 100px;" type="text" value="\$ 1,350.00"/>
Check No: _____	Comments: <input style="width: 200px;" type="text"/>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Reserve: _____
		Chargeback: _____
		Fuel: _____
		Bank Charge: _____
<div style="border: 1px solid black; padding: 5px;"> 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. </div>		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 6:51:19 Date: 5/4/2024 Seller: MACKLIN TRUCKING, LLC By: macklintrucking@yahoo.com
Company Name Authorized Signature