

Invoice

CIRCLE W SOLUTIONS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: TB00029092  
Date : 3/7/2024

Bill To:

CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO  
555 GELLHORN DR  
HOUSTON TX 77029

Ship To:

CARGOWAYS LOGISTICS

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

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

CIRCLE W SOLUTIONS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 46886101LN  
Date : 3/7/2024

Bill To:

WIRECO WORLD GROUP  
P.O. BOX 11250  
OVERLAND PARK KS 66211

Ship To:

WIRECO WORLD GROUP

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

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

CIRCLE W SOLUTIONS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 46886822LN  
Date : 3/7/2024

Bill To:  
  
WIRECO WORLD GROUP  
  
P.O. BOX 11250  
  
OVERLAND PARK KS 66211

Ship To:  
  
WIRECO WORLD GROUP

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

Item	Description	Quantity	Unit Price	Amount
				\$ 575.00

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
\$ 575.00
Sales Tax
Total
\$ 575.00

Thank You For Your Business!

Invoice

CIRCLE W SOLUTIONS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 324059262  
Date : 3/7/2024

Bill To:  
  
MILL STEEL CO  
2905 LUCERNE DR SE  
GRAND RAPIDS MI 49546

Ship To:  
  
MILL STEEL CO

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

Item	Description	Quantity	Unit Price	Amount
				\$ 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

CIRCLE W SOLUTIONS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 324054166  
Date : 3/7/2024

Bill To:  
  
MILL STEEL CO  
2905 LUCERNE DR SE  
GRAND RAPIDS MI 49546

Ship To:  
  
MILL STEEL CO

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

Item	Description	Quantity	Unit Price	Amount
				\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

CIRCLE W SOLUTIONS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 324054048  
Date : 3/7/2024

Bill To:  
  
MILL STEEL CO  
2905 LUCERNE DR SE  
GRAND RAPIDS MI 49546

Ship To:  
  
MILL STEEL CO

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

Item	Description	Quantity	Unit Price	Amount
				\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

CIRCLE W SOLUTIONS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 324064110  
Date : 3/7/2024

Bill To:  
  
MILL STEEL CO  
2905 LUCERNE DR SE  
GRAND RAPIDS MI 49546

Ship To:  
  
MILL STEEL CO

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

Item	Description	Quantity	Unit Price	Amount
				\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

CIRCLE W SOLUTIONS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 324060207  
Date : 3/7/2024

Bill To:

MILL STEEL CO  
2905 LUCERNE DR SE  
GRAND RAPIDS MI 49546

Ship To:

MILL STEEL CO

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

Item	Description	Quantity	Unit Price	Amount
				\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!



Invoice

CIRCLE W SOLUTIONS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 324061152  
Date : 3/7/2024

Bill To:  
  
MILL STEEL CO  
2905 LUCERNE DR SE  
GRAND RAPIDS MI 49546

Ship To:  
  
MILL STEEL CO

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

Item	Description	Quantity	Unit Price	Amount
				\$ 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

CIRCLE W SOLUTIONS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 324061148  
Date : 3/7/2024

Bill To:

MILL STEEL CO  
2905 LUCERNE DR SE  
GRAND RAPIDS MI 49546

Ship To:

MILL STEEL CO

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

Item	Description	Quantity	Unit Price	Amount
				\$ 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

CIRCLE W SOLUTIONS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 324061151  
Date : 3/7/2024

Bill To:

MILL STEEL CO  
2905 LUCERNE DR SE  
GRAND RAPIDS MI 49546

Ship To:

MILL STEEL CO

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

Item	Description	Quantity	Unit Price	Amount
				\$ 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

CIRCLE W SOLUTIONS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 324061150  
Date : 3/7/2024

Bill To:

MILL STEEL CO  
2905 LUCERNE DR SE  
GRAND RAPIDS MI 49546

Ship To:

MILL STEEL CO

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

Item	Description	Quantity	Unit Price	Amount
				\$ 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 CIRWS

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
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00029092	3/7/2024	\$ 400.00
WIRECO WORLD GROUP	SEO			46886101LN	3/7/2024	\$ 375.00
WIRECO WORLD GROUP	SEO			46886822LN	3/7/2024	\$ 575.00
MILL STEEL CO	SEO			324059262	3/7/2024	\$ 300.00
MILL STEEL CO	SEO			324054166	3/7/2024	\$ 450.00
MILL STEEL CO	SEO			324054048	3/7/2024	\$ 450.00
MILL STEEL CO	SEO			324064110	3/7/2024	\$ 450.00
MILL STEEL CO	SEO			324060207	3/7/2024	\$ 450.00
MILL STEEL CO	SEO			324061152	3/7/2024	\$ 300.00
MILL STEEL CO	SEO			324061148	3/7/2024	\$ 300.00
MILL STEEL CO	SEO			324061151	3/7/2024	\$ 300.00
MILL STEEL CO	SEO			324061150	3/7/2024	\$ 300.00

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

Total:

**\$ 4,650.00**

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

**1 CHECK PLEASE**

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: 7:43:5 Date: 3/7/2024 Seller: CIRCLE W SOLUTIONS LLC

Company Name

By circlew40@gmail.com

Authorized Signature