

Invoice

CIRCLE W SOLUTIONS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 324081068
Date : 3/28/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

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 77210-33456

Number: 324081174
Date : 3/28/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

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 77210-33456

Number: 324081173
Date : 3/28/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

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 77210-33456

Number: 324085086
Date : 3/28/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

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 77210-33456

Number: 324085110
Date : 3/28/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

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 77210-33456

Number: 324085078
Date : 3/28/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 683.00

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
\$ 683.00
Sales Tax
Total
\$ 683.00

Thank You For Your Business!

Invoice

CIRCLE W SOLUTIONS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 324086112
Date : 3/28/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

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 77210-33456

Number: 324082128
Date : 3/28/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

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 77210-33456

Number: 324082130
Date : 3/28/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

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 77210-33456

Number: 324081504
Date : 3/28/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

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 77210-33456

Number: 324081070
Date : 3/28/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

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 77210-33456

Number: 324085417
Date : 3/28/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

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 77210-33456

Number: 324086143
Date : 3/28/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

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 77210-33456

Number: 324087238
Date : 3/28/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

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 77210-33456

Number: 46914251LN
Date : 3/28/2024

Bill To:

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

Ship To:

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 77210-33456

Number: 46914236LN
Date : 3/28/2024

Bill To:

WIRECO WORLD GROUP

P.O. BOX 11250

OVERLAND PARK KS 66211

Ship To:

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 77210-33456

Number: 46916562LN
Date : 3/28/2024

Bill To:

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

Ship To:

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 77210-33456

Number: 46916436LN
Date : 3/28/2024

Bill To:

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

Ship To:

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 77210-33456

Number: 324087073
Date : 3/28/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

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
MILL STEEL CO	SEO			324081068	3/28/2024	\$ 300.00
MILL STEEL CO	SEO			324081174	3/28/2024	\$ 300.00
MILL STEEL CO	SEO			324081173	3/28/2024	\$ 300.00
MILL STEEL CO	SEO			324085086	3/28/2024	\$ 450.00
MILL STEEL CO	SEO			324085110	3/28/2024	\$ 300.00
MILL STEEL CO	SEO			324085078	3/28/2024	\$ 683.00
MILL STEEL CO	SEO			324086112	3/28/2024	\$ 300.00
MILL STEEL CO	SEO			324082128	3/28/2024	\$ 300.00
MILL STEEL CO	SEO			324082130	3/28/2024	\$ 300.00
MILL STEEL CO	SEO			324081504	3/28/2024	\$ 300.00
MILL STEEL CO	SEO			324081070	3/28/2024	\$ 300.00
MILL STEEL CO	SEO			324085417	3/28/2024	\$ 450.00
MILL STEEL CO	SEO			324086143	3/28/2024	\$ 300.00
MILL STEEL CO	SEO			324087238	3/28/2024	\$ 300.00
WIRECO WORLD GROUP	SEO			46914251LN	3/28/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46914236LN	3/28/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46916562LN	3/28/2024	\$ 375.00
WIRECO WORLD GROUP	SEO			46916436LN	3/28/2024	\$ 375.00
MILL STEEL CO	SEO			324087073	3/28/2024	\$ 175.00

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

Check No: _____

Comments:

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☒ Fuel: ☐

Total:

\$ 6,958.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 7:6:6 Date: 3/28/2024 Seller: CIRCLE W SOLUTIONS LLC

Company Name

By circlew40@gmail.com

Authorized Signature