Number: 46965699LN Date : 5/10/2024

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

P.O. BOX 11250

Bill To: Ship To:

WIRECO WORLD GROUP

OVERLAND PARK KS 66211

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	

Number: 46965673LN Date : 5/10/2024

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

P.O. BOX 11250

Bill To: Ship To:

WIRECO WORLD GROUP

OVERLAND PARK KS 66211

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	

Number: 324130131 Date : 5/10/2024

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

Bill To: Ship To:

MILL STEEL CO 2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

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	

Number: 324129045 Date : 5/10/2024

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

Bill To: Ship To:

MILL STEEL CO 2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

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	

Number: 324129044 Date : 5/10/2024

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

Bill To: Ship To:

MILL STEEL CO 2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

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	l
\$ 300.00	
Sales Ta	x
Total	
\$ 300.00	

Number: 324129048 Date : 5/10/2024

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

Bill To: Ship To:

MILL STEEL CO 2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

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	

CIRCLE W SOLUTIONS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 324128107 Date : 5/10/2024

Bill To:

Ship To:

MILL STEEL CO 2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

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

Number: 324130527 Date : 5/10/2024

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

Bill To:

Ship To:

MILL STEEL CO 2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

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	

CIRCLE W SOLUTIONS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 324128106 Date : 5/10/2024

Ship To:

MILL STEEL CO

Bill To:

2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

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

Number: 324128121 Date : 5/10/2024

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

Bill To: Ship To:

MILL STEEL CO 2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

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	

Number: 324123341 Date : 5/10/2024

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

Bill To: Ship To:

MILL STEEL CO 2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

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	l
\$ 300.00	
Sales Ta	x
Total	
\$ 300.00	

Number: 324121424 Date : 5/10/2024

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

Bill To: Ship To:

MILL STEEL CO 2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

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	

Number: 324123046 Date : 5/10/2024

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

Bill To: Ship To:

MILL STEEL CO 2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

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

Item	Description	Quantity	Unit Price	Amount
				\$ 550.00

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	
\$ 550.00	
Sales Tax	
Total	
\$ 550.00	

Number: 324115636 Date : 5/10/2024

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

Bill To: Ship To:

MILL STEEL CO 2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

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	

Number: 324123358 Date : 5/10/2024

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

Bill To: Ship To:

MILL STEEL CO 2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

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

Item	Description	Quantity	Unit Price	Amount
				\$ 325.00

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	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

Number: 324122072 Date : 5/10/2024

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

Bill To: Ship To:

MILL STEEL CO 2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

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	

Number: 324124319 Date : 5/10/2024

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

Bill To: Ship To:

MILL STEEL CO 2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

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

Number: 324127073 Date : 5/10/2024

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

Bill To: Ship To:

MILL STEEL CO 2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

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

Item	Description	Quantity	Unit Price	Amount
				\$ 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	

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
WIRECO WORLD GROUP	SEO			46965699LN	5/10/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46965673LN	5/10/2024	\$ 575.00
MILL STEEL CO	SEO			324130131	5/10/2024	\$ 300.00
MILL STEEL CO	SEO			324129045	5/10/2024	\$ 300.00
MILL STEEL CO	SEO			324129044	5/10/2024	\$ 300.00
MILL STEEL CO	SEO			324129048	5/10/2024	\$ 300.00
MILL STEEL CO	SEO			324128107	5/10/2024	\$ 300.00
MILL STEEL CO	SEO			324130527	5/10/2024	\$ 300.00
MILL STEEL CO	SEO			324128106	5/10/2024	\$ 300.00
MILL STEEL CO	SEO			324128121	5/10/2024	\$ 300.00
MILL STEEL CO	SEO			324123341	5/10/2024	\$ 300.00
MILL STEEL CO	SEO			324121424	5/10/2024	\$ 300.00
MILL STEEL CO	SEO			324123046	5/10/2024	\$ 550.00
MILL STEEL CO	SEO			324115636	5/10/2024	\$ 300.00
MILL STEEL CO	SEO			324123358	5/10/2024	\$ 325.00
MILL STEEL CO	SEO			324122072	5/10/2024	\$ 300.00
MILL STEEL CO	SEO			324124319	5/10/2024	\$ 400.00
MILL STEEL CO	SEO			324127073	5/10/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	e Only	Total: \$ 6,375.00
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 u and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all it 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: V No:		
Timestamp: 10:56:10 Date: 5/10/2024 Seller: CIRCLE W SOLUTION Company N		