

Invoice

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

Number: 325003188
Date : 1/10/2025

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: 325007058
 Date : 1/10/2025

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
				\$ 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 77210-33456

Number: 325003138
 Date : 1/10/2025

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
				\$ 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 77210-33456

Number: 325007062
Date : 1/10/2025

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
				\$ 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 77210-33456

Number: 325007523
 Date : 1/10/2025

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: TB00034375
Date : 1/10/2025

Bill To:

CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO
555 GELLHORN DR
HOUSTON TX 77029

Ship To:

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!

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			325007184	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325002424	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325002422	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325002423	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325003188	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325002425	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325007460	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325002427	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325008565	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325002562	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325002568	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325002565	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325002570	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325002567	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325002569	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325002566	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325002564	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325002563	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325009258	1/10/2025	\$ 400.00
MILL STEEL CO	SEO			325007310	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325006386	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325006035	1/10/2025	\$ 450.00
MILL STEEL CO	SEO			325003408	1/10/2025	\$ 300.00
MILL STEEL CO	SEO			325002603	1/10/2025	\$ 400.00

Client No CIRWS

MILL STEEL CO	SEO		325007058	1/10/2025	\$ 400.00
MILL STEEL CO	SEO		325003138	1/10/2025	\$ 400.00
MILL STEEL CO	SEO		325008471	1/10/2025	\$ 300.00
MILL STEEL CO	SEO		325007062	1/10/2025	\$ 400.00
MILL STEEL CO	SEO		325007523	1/10/2025	\$ 300.00
WIRECO WORLD GROUP	SEO		47240181LN	1/10/2025	\$ 575.00
WIRECO WORLD GROUP	SEO		47239298LN	1/10/2025	\$ 375.00
WIRECO WORLD GROUP	SEO		47238989LN	1/10/2025	\$ 375.00
WIRECO WORLD GROUP	SEO		47238772LN	1/10/2025	\$ 575.00
WIRECO WORLD GROUP	SEO		47236065LN	1/10/2025	\$ 575.00
WIRECO WORLD GROUP	SEO		47236064LN	1/10/2025	\$ 575.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO		TB00034373	1/10/2025	\$ 400.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO		TB00034375	1/10/2025	\$ 400.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO		TB00034376	1/10/2025	\$ 400.00

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

Total:

\$ 13,600.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

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: 8:34:43 Date: 1/10/2025 Seller: CIRCLE W SOLUTIONS LLC

Company Name

By circlew40@gmail.com

Authorized Signature