CIRCLE W SOLUTIONS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 325007184 Date : 1/10/2025

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: 325002424 Date : 1/10/2025

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

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: 325002422 Date : 1/10/2025

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

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: 325002423 Date : 1/10/2025

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

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: 325003188 Date : 1/10/2025

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

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: 325002425 Date : 1/10/2025

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

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: 325007460 Date : 1/10/2025

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

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: 325002427 Date : 1/10/2025

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

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: 325008565 Date : 1/10/2025

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

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 77210-33456 Number: 325002562 Date : 1/10/2025

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: 325002568 Date : 1/10/2025

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

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: 325002565 Date : 1/10/2025

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

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 77210-33456

Bill To:

Number: 325002570 Date : 1/10/2025

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 77210-33456 Number: 325002567 Date : 1/10/2025

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

Subtota	ıl
\$ 300.00	
Sales Ta	ıx
Total	
\$ 300.00	

Number: 325002569 Date : 1/10/2025

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

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: 325002566 Date : 1/10/2025

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

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: 325002564 Date : 1/10/2025

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

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: 325002563 Date : 1/10/2025

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

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: 325009258 Date : 1/10/2025

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

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: 325007310 Date : 1/10/2025

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

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: 325006386 Date : 1/10/2025

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

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: 325006035 Date : 1/10/2025

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

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
				\$ 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	

Number: 325003408 Date : 1/10/2025

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

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: 325002603 Date : 1/10/2025

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

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: 325007058 Date : 1/10/2025

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

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: 325003138 Date : 1/10/2025

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

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

CIRCLE W SOLUTIONS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 325008471 Date : 1/10/2025

Ship To:

MILL STEEL CO

Bill To:

HEE 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: 325007062 Date : 1/10/2025

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

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: 325007523 Date : 1/10/2025

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

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: 47240181LN Date : 1/10/2025

Ship To:

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

Bill To:

WIRECO WORLD GROUP

P.O. BOX 11250

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: 47239298LN Date : 1/10/2025

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

Bill To: Ship To:

WIRECO WORLD GROUP

P.O. BOX 11250

OVERLAND PARK KS 66211

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	·

Number: 47238989LN Date : 1/10/2025

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

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
				\$ 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	

Number: 47238772LN Date : 1/10/2025

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

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: 47236065LN Date : 1/10/2025

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

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: 47236064LN Date : 1/10/2025

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

Bill To: Ship To:

WIRECO WORLD GROUP

P.O. BOX 11250

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: TB00034373 Date : 1/10/2025

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

Bill To: Ship To:

CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO

555 GELLHORN DR

HOUSTON TX 77029

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: TB00034375 Date : 1/10/2025

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

Bill To: Ship To:

CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO

555 GELLHORN DR

HOUSTON TX 77029

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: TB00034376 Date : 1/10/2025

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

Bill To: Ship To:

CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO

555 GELLHORN DR

HOUSTON TX 77029

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

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

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		
Check No:	Comments:	Reserve:		
Check Date:		Computed Amt:		
Mail: Dep: Wire:		Reserve:		
Other: F.E.: A.C.H:		Chargeback:		
Pickup: V Fuel:		Fuel:		
		Bank Charge:		
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				
rectoring 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: V No:				
Timestamp: 8:34:43 Date: 1/10/2025 Seller: CIRCLE W	SOLUTIONS LLC By			
	Company Name	Authorized Signature		