

Invoice

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

Number: 46879344LN  
Date : 3/1/2024

Bill To:

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

Ship To:

WIRECO WORLD GROUP  
  
HOUSTON TX

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: 46878219LN  
Date : 3/1/2024

Bill To:

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

Ship To:

WIRECO WORLD GROUP  
  
HOUSTON TX

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: 46881494LN  
Date : 3/1/2024

Bill To:

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

Ship To:

WIRECO WORLD GROUP  
  
HOUSTON TX

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: 46881535LN  
Date : 3/1/2024

Bill To:

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

Ship To:

WIRECO WORLD GROUP  
  
HOUSTON TX

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: 46881543LN  
Date : 3/1/2024

Bill To:

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

Ship To:

WIRECO WORLD GROUP  
HOUSTON TX

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: 46882755LN  
Date : 3/1/2024

Bill To:

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

Ship To:

WIRECO WORLD GROUP  
  
HOUSTON TX

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: 46879493LN  
Date : 3/1/2024

Bill To:

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

Ship To:

WIRECO WORLD GROUP  
  
HOUSTON TX

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: 46877455LN  
Date : 3/1/2024

Bill To:

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

Ship To:

WIRECO WORLD GROUP  
  
HOUSTON TX

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: TBOOO29002  
Date : 3/1/2024

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: 324059279  
Date : 3/1/2024

Bill To:

MILL STEEL CO  
2905 LUCERNE DR SE  
GRAND RAPIDS MI 49546

Ship To:

MILL STEEL CO  
  
HOUSTON TX

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: 324053232  
Date : 3/1/2024

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: 324052430  
Date : 3/1/2024

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: 324054045  
Date : 3/1/2024

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: 324057089  
Date : 3/1/2024

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: 324054164  
Date : 3/1/2024

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: 324059276  
Date : 3/1/2024

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: 324058141  
Date : 3/1/2024

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: 324059149  
Date : 3/1/2024

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: 324054145  
Date : 3/1/2024

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: 32058169  
Date : 3/1/2024

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: 324058345  
Date : 3/1/2024

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: 324059146  
Date : 3/1/2024

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: 324059150  
Date : 3/1/2024

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
WIRECO WORLD GROUP	SEO			46879344LN	3/1/2024	\$ 375.00
WIRECO WORLD GROUP	SEO			46878219LN	3/1/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46881494LN	3/1/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46881535LN	3/1/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46881543LN	3/1/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46882755LN	3/1/2024	\$ 375.00
WIRECO WORLD GROUP	SEO			46879493LN	3/1/2024	\$ 375.00
WIRECO WORLD GROUP	SEO			46877455LN	3/1/2024	\$ 375.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TBOOO29002	3/1/2024	\$ 400.00
MILL STEEL CO	SEO			324059279	3/1/2024	\$ 300.00
MILL STEEL CO	SEO			324053232	3/1/2024	\$ 300.00
MILL STEEL CO	SEO			324052430	3/1/2024	\$ 300.00
MILL STEEL CO	SEO			324054045	3/1/2024	\$ 300.00
MILL STEEL CO	SEO			324057089	3/1/2024	\$ 450.00
MILL STEEL CO	SEO			324054164	3/1/2024	\$ 300.00
MILL STEEL CO	SEO			324059276	3/1/2024	\$ 300.00
MILL STEEL CO	SEO			324058141	3/1/2024	\$ 300.00
MILL STEEL CO	SEO			324059149	3/1/2024	\$ 300.00
MILL STEEL CO	SEO			324054145	3/1/2024	\$ 300.00
MILL STEEL CO	SEO			32058169	3/1/2024	\$ 300.00
MILL STEEL CO	SEO			324058345	3/1/2024	\$ 300.00
MILL STEEL CO	SEO			324059146	3/1/2024	\$ 300.00
MILL STEEL CO	SEO			324059150	3/1/2024	\$ 300.00

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

Total:

\$ 8,550.00

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

Comments:

Reserve:

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

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

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: 6:29:52 Date: 3/1/2024 Seller: CIRCLE W SOLUTIONS LLC

Company Name

By circlew40@gmail.com

Authorized Signature