

Invoice

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

Number: 4347353  
Date : 3/8/2024

Bill To:  
  
MATSON LOGISTICS SERVICES - OHIO  
4040 EMBASSY PARKWAY STE 370  
AKRON OH 44333

Ship To:  
  
PLNG  
10502 GREENS CROSSING BLVD  
HOUSTON TX 77038

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	18954				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 425.00

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
\$ 425.00
Sales Tax
Total
\$ 425.00

Thank You For Your Business!

Invoice

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

Number: 30598  
Date : 3/8/2024

Bill To:

ASA FREIGHT SOLUTIONS  
P. O. BOX 25476  
SCOTTSDALE AZ 85255

Ship To:

PERFORMANCE CONTRACTOR  
3525 DECKER DR  
BAYTOWN TX 77520

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

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

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

Number: 30587  
Date : 3/8/2024

Bill To:

ASA FREIGHT SOLUTIONS  
P. O. BOX 25476  
SCOTTSDALE AZ 85255

Ship To:

PERFORMANCE CONTRACTOR  
3525 DECKER DR  
BAYTOWN TX 77520

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

Item	Description	Quantity	Unit Price	Amount
				\$ 1,100.00

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
\$ 1,100.00
Sales Tax
Total
\$ 1,100.00

Thank You For Your Business!

Invoice

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

Number: 324065543  
Date : 3/8/2024

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: 324067197  
Date : 3/8/2024

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: 324067081  
Date : 3/8/2024

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
MATSON LOGISTICS SERVICES - OHIO	SEO*		18954	4347353	3/8/2024	\$ 425.00
ASA FREIGHT SOLUTIONS	SEO			30598	3/8/2024	\$ 275.00
ASA FREIGHT SOLUTIONS	SEO			30587	3/8/2024	\$ 1,100.00
MILL STEEL CO	SEO			324065543	3/8/2024	\$ 300.00
MILL STEEL CO	SEO			324067197	3/8/2024	\$ 300.00
MILL STEEL CO	SEO			324067081	3/8/2024	\$ 300.00

**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:

\$ 2,700.00

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: 6:13:44 Date: 3/8/2024 Seller: CIRCLE W SOLUTIONS LLC  
Company Name

By circlew40@gmail.com  
Authorized Signature