

# Invoice

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

Number: 46918473LN  
Date : 4/4/2024

**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

<b>Subtotal</b>
\$ 575.00
<b>Sales Tax</b>
<b>Total</b>
\$ 575.00

**Thank You For Your Business!**

# Invoice

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

Number: 46922620LN  
 Date : 4/4/2024

**Bill To:**

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

**Ship To:**

WIRECO WORLD GROUP

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

<b>Subtotal</b>	\$ 575.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 575.00

**Thank You For Your Business!**

# Invoice

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

Number: 46922578LN  
 Date : 4/4/2024

**Bill To:**

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

**Ship To:**

WIRECO WORLD GROUP

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

<b>Subtotal</b>	\$ 575.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 575.00

**Thank You For Your Business!**

# Invoice

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

Number: 46922586LN  
Date : 4/4/2024

**Bill To:**

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

**Ship To:**

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

<b>Subtotal</b>
\$ 575.00
<b>Sales Tax</b>
<b>Total</b>
\$ 575.00

**Thank You For Your Business!**

# Invoice

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

Number: 46924066LN  
Date : 4/4/2024

**Bill To:**

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

**Ship To:**

WIRECO WORLD GROUP

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

<b>Subtotal</b>
\$ 575.00
<b>Sales Tax</b>
<b>Total</b>
\$ 575.00

**Thank You For Your Business!**

# Invoice

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

Number: 46922593LN  
 Date : 4/4/2024

**Bill To:**

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

**Ship To:**

WIRECO WORLD GROUP

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

<b>Subtotal</b>	\$ 575.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 575.00

**Thank You For Your Business!**

# Invoice

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

Number: 324088346  
Date : 4/4/2024

**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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: 324089101  
 Date : 4/4/2024

**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

<b>Subtotal</b>	\$ 300.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 300.00

**Thank You For Your Business!**



# Invoice

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

Number: 324088344  
Date : 4/4/2024

**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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: 324092241  
Date : 4/4/2024

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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: 324086289  
Date : 4/4/2024

**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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: 324094395  
Date : 4/4/2024

**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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: 324061125  
Date : 4/4/2024

**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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: 324082330  
 Date : 4/4/2024

**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

<b>Subtotal</b>	\$ 300.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: 324082327  
Date : 4/4/2024

**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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: 324082329  
 Date : 4/4/2024

**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

<b>Subtotal</b>	\$ 300.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 300.00

**Thank You For Your Business!**



# Invoice

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

Number: 324082326  
 Date : 4/4/2024

**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

<b>Subtotal</b>	<b>\$ 300.00</b>
<b>Sales Tax</b>	
<b>Total</b>	<b>\$ 300.00</b>

**Thank You For Your Business!**

# Invoice

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

**Number: 324093181**  
**Date : 4/4/2024**

**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

<b>Subtotal</b>	<b>\$ 300.00</b>
<b>Sales Tax</b>	
<b>Total</b>	<b>\$ 300.00</b>

**Thank You For Your Business!**

# Invoice

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

Number: 324086317  
 Date : 4/4/2024

**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

<b>Subtotal</b>	\$ 300.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: 324086274  
Date : 4/4/2024

**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
				\$ 500.00

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

<b>Subtotal</b>
\$ 500.00
<b>Sales Tax</b>
<b>Total</b>
\$ 500.00

**Thank You For Your Business!**

# Invoice

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

Number: 324086271  
Date : 4/4/2024

**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
				\$ 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

<b>Subtotal</b>
\$ 450.00
<b>Sales Tax</b>
<b>Total</b>
\$ 450.00

**Thank You For Your Business!**

# Invoice

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

Number: 324086152  
Date : 4/4/2024

**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

<b>Subtotal</b>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**

# Invoice

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

Number: 324093205  
Date : 4/4/2024

**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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: 324093486  
Date : 4/4/2024

**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
				\$ 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

<b>Subtotal</b>
\$ 450.00
<b>Sales Tax</b>
<b>Total</b>
\$ 450.00

**Thank You For Your Business!**



# Invoice

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

Number: 324087534  
Date : 4/4/2024

**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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: TB00029529  
Date : 4/4/2024

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
				\$ 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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: TB00029450  
Date : 4/4/2024

**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
				\$ 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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: TB0002928  
Date : 4/4/2024

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

**Thank You For Your Business!**

# Invoice

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

Number: TB00029536  
Date : 4/4/2024

**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
				\$ 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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: TB00029548  
Date : 4/4/2024

**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
				\$ 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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

Invoice

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

Number: TB00029547  
Date : 4/4/2024

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
				\$ 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

<b>Subtotal</b>
<b>\$ 300.00</b>
<b>Sales Tax</b>
<b>Total</b>
<b>\$ 300.00</b>

Thank You For Your Business!

# Invoice

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

Number: TB00029596  
Date : 4/4/2024

**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
				\$ 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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**



# Invoice

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

Number: TB00029594  
Date : 4/4/2024

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
				\$ 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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 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			46918473LN	4/4/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46922620LN	4/4/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46922578LN	4/4/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46922586LN	4/4/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46924066LN	4/4/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46922593LN	4/4/2024	\$ 575.00
MILL STEEL CO	SEO			324088346	4/4/2024	\$ 300.00
MILL STEEL CO	SEO			324089101	4/4/2024	\$ 300.00
MILL STEEL CO	SEO			324088344	4/4/2024	\$ 300.00
MILL STEEL CO	SEO			324092241	4/4/2024	\$ 300.00
MILL STEEL CO	SEO			324086289	4/4/2024	\$ 300.00
MILL STEEL CO	SEO			324094395	4/4/2024	\$ 300.00
MILL STEEL CO	SEO			324061125	4/4/2024	\$ 300.00
MILL STEEL CO	SEO			324082330	4/4/2024	\$ 300.00
MILL STEEL CO	SEO			324082327	4/4/2024	\$ 300.00
MILL STEEL CO	SEO			324082329	4/4/2024	\$ 300.00
MILL STEEL CO	SEO			324082326	4/4/2024	\$ 300.00
MILL STEEL CO	SEO			324093181	4/4/2024	\$ 300.00
MILL STEEL CO	SEO			324086317	4/4/2024	\$ 300.00
MILL STEEL CO	SEO			324086274	4/4/2024	\$ 500.00
MILL STEEL CO	SEO			324086271	4/4/2024	\$ 450.00
MILL STEEL CO	SEO			324086152	4/4/2024	\$ 400.00
MILL STEEL CO	SEO			324093205	4/4/2024	\$ 300.00
MILL STEEL CO	SEO			324093486	4/4/2024	\$ 450.00

Client No   CIRWS  

MILL STEEL CO	SEO			324087534	4/4/2024	\$ 300.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00029529	4/4/2024	\$ 300.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00029450	4/4/2024	\$ 300.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB0002928	4/4/2024	\$ 400.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00029536	4/4/2024	\$ 300.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00029548	4/4/2024	\$ 300.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00029547	4/4/2024	\$ 300.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00029596	4/4/2024	\$ 300.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00029594	4/4/2024	\$ 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:

\$ 12,250.00

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: 19:25:57    Date: 4/4/2024    Seller: CIRCLE W SOLUTIONS LLC

Company Name

By circlew40@gmail.com

Authorized Signature