CIRCLE W SOLUTIONS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 324094228 Date : 4/5/2024

Ship To:

MILL STEEL CO

Bill To:

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 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Number: 324094273 Date : 4/5/2024

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 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Number: 2024216652 Date : 4/5/2024

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

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	
J.O.B.E. Services, Inc.	C-1 T
Dept.22 Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

CIRCLE W SOLUTIONS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 2024216653 Date : 4/5/2024

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 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

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			324094228	4/5/2024	\$ 300.00
MILL STEEL CO	SEO			324094273	4/5/2024	\$ 300.00
MILL STEEL CO	SEO			2024216652	4/5/2024	
MILL STEEL CO	SEO			2024216653	4/5/2024	\$ 300.00

Do not Write in this box-J.O.B.E. Services, In	Total:	
,	3	\$ 900.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledg and transfers to J.O.B.E. SERVICES, INC., its successors or assignation and all monies due or to become due thereon,	the accounts at certain Other:	
Factoring Agreement now existing by and between the undersigne representative, warranties, and agreements of which are made paherein by reference.		
Do you request for Refund? Yes: V No:		
Timestamp: 13:50:7 Date: 4/5/2024 Seller: CIRCLE W SC	DLUTIONS LLC By	
Co	ompany Name	Authorized Signature