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

Number: 46934330LN Date : 4/12/2024

Ship To:

CRANE WORLDWIDE 1500 RANKIN ROAD HOUSTON TX

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

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

	Subtotal
ept.22 P.O. Box 4346	\$ 375.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 375.00

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

Number: 46929254LN Date : 4/12/2024

Ship To:

CRANE WORLDWIDE 1500 RANKIN RD HOUSTON TX

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

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

	Subtotal
ept.22 P.O. Box 4346	\$ 375.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 375.00

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

Number: 46930050LN Date : 4/12/2024

Ship To:

WIRECO -HOUSTON

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	

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

Number: 46930157LN Date : 4/12/2024

Ship To:

WIRECO-HOUSTON

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	

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

Number: 46930047LN Date : 4/12/2024

Ship To:

WIRECO-HOUSTON

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	

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

Bill To:

MILL STEEL CO

2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

Number: 324100438 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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

Bill To:

MILL STEEL CO

2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

Number: 324099536 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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

Bill To:

MILL STEEL CO

2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

Number: 324092243 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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

Bill To:

MILL STEEL CO

2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

Number: 324095363 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 550.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 550.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 550.00

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

Bill To:

MILL STEEL CO

2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

Number: 324099669 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 683.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 683.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 683.00

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

Bill To:

MILL STEEL CO

2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

Number: 324100542 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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

Bill To:

MILL STEEL CO

2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

Number: 324102231 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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

Bill To:

MILL STEEL CO

2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

Number: 324096021 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

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

Bill To:

MILL STEEL CO

2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

Number: 324096281 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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

Bill To:

MILL STEEL CO

2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

Number: 324096025 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 450.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 450.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 450.00

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

Bill To:

MILL STEEL CO

2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

Number: 324094285 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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

Bill To:

MILL STEEL CO

2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

Number: 324096358 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 683.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 683.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 683.00

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

Bill To:

MILL STEEL CO

2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

Number: 324096166 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

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

Bill To:

MILL STEEL CO

2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

Number: 324099394 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales 1 ax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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

Bill To:

MILL STEEL CO

2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

Number: 324100190 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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

Bill To:

MILL STEEL CO

2905 LUCERNE DR SE

GRAND RAPIDS MI 49546

Number: 324096022 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 450.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 450.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 450.00

Number: TB00029662 Date : 4/12/2024

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

77029

HOUSTON TX

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

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

Number: TB00029756 Date : 4/12/2024

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

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Number: TB00029713 Date : 4/12/2024

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

77029

HOUSTON TX

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

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Number: TB00029769 Date : 4/12/2024

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

77029

HOUSTON TX

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

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	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
WIRECO WORLD GROUP	SEO			46934330LN	4/12/2024	\$ 375.00
WIRECO WORLD GROUP	SEO			46929254LN	4/12/2024	\$ 375.00
WIRECO WORLD GROUP	SEO			46930050LN	4/12/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46930157LN	4/12/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46930047LN	4/12/2024	\$ 575.00
MILL STEEL CO	SEO			324100438	4/12/2024	\$ 300.00
MILL STEEL CO	SEO			324099536	4/12/2024	\$ 300.00
MILL STEEL CO	SEO			324092243	4/12/2024	\$ 300.00
MILL STEEL CO	SEO			324095363	4/12/2024	\$ 550.00
MILL STEEL CO	SEO			324099669	4/12/2024	\$ 683.00
MILL STEEL CO	SEO			324100542	4/12/2024	\$ 300.00
MILL STEEL CO	SEO			324102231	4/12/2024	\$ 300.00
MILL STEEL CO	SEO			324096021	4/12/2024	\$ 400.00
MILL STEEL CO	SEO			324096281	4/12/2024	\$ 300.00
MILL STEEL CO	SEO			324096025	4/12/2024	\$ 450.00
MILL STEEL CO	SEO			324094285	4/12/2024	\$ 300.00
MILL STEEL CO	SEO			324096358	4/12/2024	\$ 683.00
MILL STEEL CO	SEO			324096166	4/12/2024	\$ 400.00
MILL STEEL CO	SEO			324099394	4/12/2024	\$ 300.00
MILL STEEL CO	SEO			324100190	4/12/2024	\$ 300.00
MILL STEEL CO	SEO			324096022	4/12/2024	\$ 450.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00029662	4/12/2024	\$ 300.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00029756	4/12/2024	\$ 400.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00029713	4/12/2024	\$ 400.00

CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHOSEO		TB00029769	4/12/2024	\$ 300.00
Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 10,191.00			
Check No:	Comments:		Reserve:	
Check Date:			Computed Am	 t:
Mail: Dep: Wire:			Reserve:	
Other: F.E.: A.C.H:			Chargeback:	
Pickup: 🖌 Fuel:			Fuel:	
			Bank Charge:	
For valuable consideration, receipt of which is hereby acknowledged, the us and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acc	Other:			
Factoring Agreement now existing by and between the undersigned and J. representative, warranties, and agreements of which are made part of this <u>herein by reference</u> .			Cash Payment	:

Do you request for Refund? Yes: 🔽 No:

Timestamp: 9:20:25 Date: 4/12/2024 Seller: CIRCLE W SOLUTIONS LLC

Company Name

By circlew40@gmail.com

Authorized Signature