

Invoice

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

Number: TB00029837
Date : 4/18/2024

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

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 77210-33456

Number: TB00029839
Date : 4/18/2024

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

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 77210-33456

Number: TB00029952
 Date : 4/18/2024

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

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 77210-33456

Number: TB00029842
Date : 4/18/2024

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

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 77210-33456

Number: TB00029960
Date : 4/18/2024

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

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 77210-33456

Number: TB00029830
Date : 4/18/2024

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

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 77210-33456

Number: 27796383
 Date : 4/18/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ
 P O BOX 799
 MILFORD OH 45150

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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	\$ 350.00
Sales Tax	
Total	\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 46940878LN
Date : 4/18/2024

Bill To:

Ship To:

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

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 77210-33456

Number: 46938268LN
 Date : 4/18/2024

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

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 77210-33456

Number: 46940816LN
Date : 4/18/2024

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

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 77210-33456

Number: 324102234
Date : 4/18/2024

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

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 77210-33456

Number: 324102236
Date : 4/18/2024

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

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 77210-33456

Number: 324102237
Date : 4/18/2024

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

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 77210-33456

Number: 324102240
Date : 4/18/2024

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

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 77210-33456

Number: 324102233
Date : 4/18/2024

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

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 77210-33456

Number: 324106455
Date : 4/18/2024

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

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 77210-33456

Number: 324102235
Date : 4/18/2024

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

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 77210-33456

Number: 324103398
Date : 4/18/2024

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

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 77210-33456

Number: 324107250
Date : 4/18/2024

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

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 77210-33456

Number: 324106547
 Date : 4/18/2024

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
				\$ 550.00

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	\$ 550.00
Sales Tax	
Total	\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 324106400
Date : 4/18/2024

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

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 77210-33456

Number: 324106573
Date : 4/18/2024

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

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 77210-33456

Number: 324100252
 Date : 4/18/2024

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

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 77210-33456

Number: 324109037
Date : 4/18/2024

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

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 77210-33456

Number: 324109040
 Date : 4/18/2024

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

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 77210-33456

Number: 324102221
Date : 4/18/2024

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
				\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

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
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00029837	4/18/2024	\$ 300.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00029839	4/18/2024	\$ 300.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00029952	4/18/2024	\$ 300.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00029842	4/18/2024	\$ 300.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00029960	4/18/2024	\$ 300.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00029830	4/18/2024	\$ 300.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO			27796383	4/18/2024	\$ 350.00
WIRECO WORLD GROUP	SEO			46940878LN	4/18/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46938268LN	4/18/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46940816LN	4/18/2024	\$ 575.00
MILL STEEL CO	SEO			324102234	4/18/2024	\$ 300.00
MILL STEEL CO	SEO			324102236	4/18/2024	\$ 300.00
MILL STEEL CO	SEO			324102237	4/18/2024	\$ 300.00
MILL STEEL CO	SEO			324102240	4/18/2024	\$ 300.00
MILL STEEL CO	SEO			324102233	4/18/2024	\$ 300.00
MILL STEEL CO	SEO			324106455	4/18/2024	\$ 300.00
MILL STEEL CO	SEO			324102235	4/18/2024	\$ 300.00
MILL STEEL CO	SEO			324103398	4/18/2024	\$ 300.00
MILL STEEL CO	SEO			324107250	4/18/2024	\$ 450.00
MILL STEEL CO	SEO			324106547	4/18/2024	\$ 550.00
MILL STEEL CO	SEO			324106400	4/18/2024	\$ 300.00
MILL STEEL CO	SEO			324106573	4/18/2024	\$ 300.00
MILL STEEL CO	SEO			324100252	4/18/2024	\$ 400.00
MILL STEEL CO	SEO			324109037	4/18/2024	\$ 300.00

Client No CIRWS

MILL STEEL CO	SEO		324109040	4/18/2024	\$ 400.00
MILL STEEL CO	SEO		324102221	4/18/2024	\$ 550.00

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

Total:

\$ 9,525.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

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: 20:40:8 Date: 4/18/2024 Seller: CIRCLE W SOLUTIONS LLC
Company Name

By circlew40@gmail.com
Authorized Signature