

Invoice

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

Number: 324094228
Date : 4/25/2024

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 77210-4346

Number: 324094273
Date : 4/25/2024

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 77210-4346

Number: 324109507
Date : 4/25/2024

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 77210-4346

Number: TB00030042
Date : 4/25/2024

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 77210-4346

Number: TB00030075
Date : 4/25/2024

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 77210-4346

Number: TB00030106
Date : 4/25/2024

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!

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	4/25/2024	\$ 300.00
MILL STEEL CO	SEO			324094273	4/25/2024	\$ 300.00
MILL STEEL CO	SEO			324115311	4/25/2024	\$ 300.00
MILL STEEL CO	SEO			324110526	4/25/2024	\$ 300.00
MILL STEEL CO	SEO			324108646	4/25/2024	\$ 300.00
MILL STEEL CO	SEO			324113212	4/25/2024	\$ 300.00
MILL STEEL CO	SEO			324115171	4/25/2024	\$ 300.00
MILL STEEL CO	SEO			324114416	4/25/2024	\$ 300.00
MILL STEEL CO	SEO			324113214	4/25/2024	\$ 300.00
MILL STEEL CO	SEO			324114278	4/25/2024	\$ 300.00
MILL STEEL CO	SEO			324114269	4/25/2024	\$ 300.00
MILL STEEL CO	SEO			324110414	4/25/2024	\$ 550.00
MILL STEEL CO	SEO			324113431	4/25/2024	\$ 650.00
MILL STEEL CO	SEO			324114363	4/25/2024	\$ 300.00
MILL STEEL CO	SEO			324114362	4/25/2024	\$ 300.00
MILL STEEL CO	SEO			324109507	4/25/2024	\$ 300.00
MILL STEEL CO	SEO			324109538	4/25/2024	\$ 300.00
WIRECO WORLD GROUP	SEO			46952343LN	4/25/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46952348LN	4/25/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46948914LN	4/25/2024	\$ 575.00
WIRECO WORLD GROUP	SEO			46948882LN	4/25/2024	\$ 375.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00030042	4/25/2024	\$ 300.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00030075	4/25/2024	\$ 300.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00030106	4/25/2024	\$ 300.00

Client No CIRWS

CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			TB00030136	4/25/2024	\$ 300.00
WIRECO WORLD GROUP	SEO			46952434LN	4/25/2024	\$ 575.00

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

Total:

\$ 9,575.00

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: 18:7:15 Date: 4/25/2024 Seller: CIRCLE W SOLUTIONS LLC
Company Name

By circlew40@gmail.com
Authorized Signature