CIRCLE W SOLUTIONS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 324094228 Date : 4/25/2024

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 |
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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

Number: 324094273 Date : 4/25/2024

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

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 |
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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 | |

Number: 324115311 Date : 4/25/2024

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

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 |
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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 | |

Number: 324110526 Date : 4/25/2024

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

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 |
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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 | |

Number: 324108646 Date : 4/25/2024

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

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 |
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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 | |

CIRCLE W SOLUTIONS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 324113212 Date : 4/25/2024

Ship To:

Bill 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 |
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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 | |

Number: 324115171 Date : 4/25/2024

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

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 |
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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 | l |
|-----------|---|
| \$ 300.00 | |
| Sales Ta | x |
| | |
| Total | |
| \$ 300.00 | |

Number: 324114416 Date : 4/25/2024

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

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 |
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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

Number: 324113214 Date : 4/25/2024

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

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 |
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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 | |

Number: 324114278 Date : 4/25/2024

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

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 |
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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 | |

Number: 324114269 Date : 4/25/2024

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

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 |
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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 | |

Number: 324110414 Date : 4/25/2024

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

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 |
|------|-------------|----------|------------|-----------|
| | | | | \$ 550.00 |
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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 | |

Number: 324113431 Date : 4/25/2024

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

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 |
|------|-------------|----------|------------|-----------|
| | | | | \$ 650.00 |
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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
\$ 650.00
Sales Tax

Total
\$ 650.00

Number: 324114363 Date : 4/25/2024

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

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 |
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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 | l |
|-----------|---|
| \$ 300.00 | |
| Sales Ta | x |
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| Total | |
| \$ 300.00 | |

Number: 324114362 Date : 4/25/2024

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

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 |
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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 | |

CIRCLE W SOLUTIONS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 324109507 Date : 4/25/2024

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 |
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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 | l |
|-----------|---|
| \$ 300.00 | |
| Sales Ta | x |
| | |
| Total | |
| \$ 300.00 | |

CIRCLE W SOLUTIONS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 324109538 Date : 4/25/2024

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 |
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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

Number: 46952343LN Date : 4/25/2024

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

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 |
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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

Number: 46952348LN Date : 4/25/2024

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

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 |
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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 | |

Number: 46948914LN Date : 4/25/2024

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

P.O. BOX 11250

Bill To: Ship To:

WIRECO WORLD GROUP

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 |
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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 | |

Number: 46948882LN Date : 4/25/2024

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

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 |
|------|-------------|----------|------------|-----------|
| | | | | \$ 375.00 |
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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 |
|-----------|
| \$ 375.00 |
| Sales Tax |
| |
| Total |
| \$ 375.00 |

Number: TB00030042 Date : 4/25/2024

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

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 |
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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

| Subtota | ıl |
|-----------|----|
| \$ 300.00 | |
| Sales Ta | ıx |
| | |
| Total | |
| \$ 300.00 | |

Number: TB00030075 Date : 4/25/2024

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

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 |
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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 | |

Number: TB00030106 Date : 4/25/2024

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

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 |
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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 | |

Number: TB00030136 Date : 4/25/2024

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

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 |
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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 | |

Number: 46952434LN Date : 4/25/2024

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

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 |
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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 | |

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

Pickup:

| CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO | SEO | | | TB00030136 | 4/25/2024 | \$ 300.00 | |
|--|-----|-----|--------|------------|---------------|-----------|--|
| WIRECO WORLD GROUP | | | | 46952434LN | 4/25/2024 | \$ 575.00 | |
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: \$ 9,575.00 | | | | | | | |
| Check No: | | Com | ments: | | Reserve: | | |
| Check Date: | | | | | Computed Amt: | | |
| Mail: Dep: Wire: | | | | | Reserve: | | |
| Other: F.E.: A.C.H: | | | | | Chargeback: | | |

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.

Cash Payment:

Bank Charge:

Fuel:

Other:

Do you request for Refund? Yes: V No:

Fuel:

Timestamp: 18:7:15 Date: 4/25/2024 Seller: CIRCLE W SOLUTIONS LLC By _circlew40@gmail.com

Company Name Authorized Signature