Number: 324116141 Date : 4/26/2024

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 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Number: 324113544 Date : 4/26/2024

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 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Number: Tb00030185 Date : 4/26/2024

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

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	

Number: Tb00030187 Date : 4/26/2024

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

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	

Number: Tb00030184 Date : 4/26/2024

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

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	

Ship To:

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

Bill To:

Number: 2024218247 Date : 4/26/2024

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

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

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			324116141	4/26/2024	\$ 300.00
MILL STEEL CO	SEO			324113544	4/26/2024	\$ 300.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			Tb00030185	4/26/2024	\$ 400.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			Tb00030187	4/26/2024	\$ 400.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			Tb00030184	4/26/2024	\$ 400.00
CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO	SEO			2024218247	4/26/2024	

Do not Write in this box-J.O.B.E. Services, Inc.	Use Only	Total:
Check No:	Comments:	\$ 1,800.00 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 acknowledged, and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, above named, including all monies due or to become due thereon, all	e accounts certain Other:	
Factoring Agreement now existing by and between the undersigned a representative, warranties, and agreements of which are made part of herein by reference.		
Do you request for Refund? Yes: No:		
Fimestamp: 11:56:59 Date: 4/26/2024 Seller: CIRCLE W SOLU	·	irclew40@gmail.com .uthorized Signature