

Rate & Load Confirmation

Litt Logistics, INC.
PO BOX 1106
Huffman, TX, USA 77336
Phone: 281-324-1411
Fax: 281-324-1511

Dispatcher: Cory L **LOAD #** 44260
Phone #: 2813241411 Ship Date: 2024-03-01
Fax #: 2813241511 Today's Date: 2024-03-01
Email: admin@littlogistics.com
W/O:

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
V E Lewis Delivery Service - Vincent Edward Lewis	832-721-7400		Flatbed	\$1,000.00 USD	Open

Shipper 1

OFS International
7735 Miller Rd. #3
Houston, TX, 77049
Phone: 281-452-3036

Date: 2024-03-01 **Purchase Order #:**
Time: 1:00 PM **Major Intersection:**
Type: TL **Shipping Hours:** 7:00am-3:30pm
Quantity: 1 **Appointment:** Yes
Weight: 47000 lbs **Description:** 2,650' of 4" x 11.6# P110
Cobra SP & (1) 3 1/2" x
10.2# Cobra SP Pin x 4" x
11.6# Cobra SP Box

Shipper Notes:

Notes: Rel# 159632 for CTAP - 5300' plus Xover on 2 trucks
NO DETENTION TIME PAID AT THIS LOCATION - MUST HAVE HEAVY
DUTY PIPE STAKES AND DUNNAGE - Proper PPE Must be worn - long
pants, long sleeves, steel toe boots hard hat. Must have Headache Racks ON
THE TRUCK.

Consignee 1

Devon Energy Production - Schendel A
7H
Garfield Rd
Yorktown, TX, 78164

Date: 2024-03-02 **Purchase Order #:**
Time: 8:00 AM **Major Intersection:**
Type: TL **Receiving Hours:**
Quantity: 1 **Appointment:** No
Weight: 47000 lbs **Description:** 2,650' of 4" x 11.6# P110
Cobra SP & (1) 3 1/2" x
10.2# Cobra SP Pin x 4" x
11.6# Cobra SP Box

Notes: DELIVER 8AM SHARP ON 3/2/2024

Dispatch Notes:

******* ALL TRUCKLOADS REQUIRE DUNNAGE*******

*******Send all invoices and corresponding paperwork to ap@littlogistics.com*******

Carrier is responsible for timely and safe delivery of commodity from pick-up to destination. In the event an issue arises affecting the pick-up or delivery Litt Logistics must be notified. If Litt Logistics is not notified, carrier will be subject to penalty or fine to the discretion of Litt Logistics, depending on the severity of the issue. Carrier MUST email POD(s) of shipment to Litt Logistics within 72 hours after delivery or suffer \$100.00 penalty from agreed rate. Payment on services rendered will be mailed 30 days after receiving POD(s) and invoice. Invoices and POD(s) may be emailed to begin payment process.

Rate & Load Confirmation

Litt Logistics, INC.
PO BOX 1106
Huffman, TX, USA 77336
Phone: 281-324-1411
Fax: 281-324-1511

Dispatcher:	Cory L	LOAD #	44260
Phone #:	2813241411	Ship Date:	2024-03-01
Fax #:	2813241511	Today's Date:	2024-03-01
Email:	admin@littlogistics.com		
W/O:			

Driver or dispatcher MUST make appropriate check in calls. Check call must be made after load is loaded, and after load is delivered.

THIS CONFIRMATION IS NOT TO BE USED AS A BILL OF LADING AND CARRIERS ARE **NOT** TO USE THEIR BOLs, OR PUT RATES ON BOLs. IN THE EVENT A CARRIER TRYS TO USE THIS AS A BILL OF LADING, FILL OUT THEIR OWN BOL, WITHOUT THE CONSENT OF LITT LOGISTICS IN WRITING, OR PUT RATES ON BOLs CARRIER **WILL FORFEIT LOAD PAYMENT**

By signing this agreement, confirmation, and (or) loading the load(s) displayed on this confirmation will be considered acceptance of this confirmation, agreement or contract and it's clauses.

Unless discussed, demurge (detention) time is not permitted. If discussed rate confirmation will be revised to reflect demerge or detention time agreed on.

Carrier **WILL NOT** write load cost on anything signed by Shipper or Consignee. **Failure to adhere to this policy will warrant serving penalty upon carrier. up to forfeiture of pay.**

Carrier Pay: Line Haul: \$1000.00, **TOTAL: \$1000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



OFS International, LLC
7735 Miller Rd 3
Houston, TX 77049
Phone: 2814523036
Web: www.ofsint.com

Shipment Confirmation

Reference Number:

SH-C-15798

Date:

3/1/2024

Customer ID:

0000000156

SHIP TO:		NOTE:	
COLORADO TUBULARS AZTEC PIPE (CTAP) 2585 TRAILRIDGE DR. EAST LAFAYETTE CO 80026 Attn: Angelica Mendez			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
	TRUCK	FOB - HOUSTON	COLORADOTUBULAR
TRUCK NBR	DRIVER	DESTINATION	CARRIER
104 V.E. LEWIS DELIVERY	VINCENT *		CUSTOMH
		TRUCK LOG	CUSTOMER REFERENCE
		TRK-25670	
SO TYPE		SO NUMBER	CUSTOMER P.O. NO.
CP		COP004402	159632

ITEM
CASING04000-1135PCY00-COSP: CASING 4" 11.35 # P110 CY COBRA SP

UOM	FEET	QTY. SHIPPED	2,661.200	PCS	67	WEIGHT	30,204.6
MID	MANUFACTURER	PIPE ORIGIN	CONDITION	HEAT	CUSTOMER REF		
37C74760	BENTELER	BENTELER	PRIME PIPE		159632		
AFE	CLASS	ITEM KEY 1	ORDER KEY 1	RANGE	ORDER KEY 2		
	FINISHED	JOB-O-02343	159212				

TOTALS						
ITEM	SO QTY.	UOM	QTY. SHIPPED	PCS	WEIGHT	
	12,000.000	FEET	2,661.200	67	30,204.6	

 3-2-24

CARRIER DRIVER: _____	DATE: _____	Total Qty:	2,661.200
EMPLOYEE: <u>NC</u>	DATE: _____		

Rate & Load Confirmation

Litt Logistics, INC.
PO BOX 1106
Huffman, TX, USA 77336
Phone: 281-324-1411
Fax: 281-324-1511

Dispatcher: Cory L **LOAD #** 44261
Phone #: 2813241411 Ship Date: 2024-03-01
Fax #: 2813241511 Today's Date: 2024-03-01
Email: admin@littlogistics.com
W/O:

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
V E Lewis Delivery Service - Vincent Edward Lewis	832-721-7400		Flatbed	\$1,000.00 USD	Open

Shipper 1

OFS International
7735 Miller Rd. #3
Houston, TX, 77049
Phone: 281-452-3036

Date: 2024-03-01 **Purchase Order #:**
Time: 1:00 PM **Major Intersection:**
Type: TL **Shipping Hours:** 7:00am-3:30pm
Quantity: 1 **Appointment:** Yes
Weight: 47000 lbs **Description:** 2,650' of 4" x 11.6# P110 Cobra SP

Notes: Rel# 159632 for CTAP - 5300' plus Xover on 2 trucks

Shipper Notes:

NO DETENTION TIME PAID AT THIS LOCATION - MUST HAVE HEAVY DUTY PIPE STAKES AND DUNNAGE - Proper PPE Must be worn - long pants, long sleeves, steel toe boots hard hat. Must have Headache Racks ON THE TRUCK.

Consignee 1

Devon Energy Production - Schendel A 7H
Garfield Rd
Yorktown, TX, 78164

Date: 2024-03-02 **Purchase Order #:**
Time: 8:00 AM **Major Intersection:**
Type: TL **Receiving Hours:**
Quantity: 1 **Appointment:** No
Weight: 47000 lbs **Description:** 2,650' of 4" x 11.6# P110 Cobra SP

Notes: DELIVER 8AM SHARP ON 3/2/2024

Dispatch Notes:

******* ALL TRUCKLOADS REQUIRE DUNNAGE *******

******Send all invoices and corresponding paperwork to ap@littlogistics.com******

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Driver or dispatcher MUST make appropriate check in calls. Check call must be made after load is loaded, and after load is delivered.

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Litt Logistics, INC.
PO BOX 1106
Huffman, TX, USA 77336
Phone: 281-324-1411
Fax: 281-324-1511

Dispatcher:	Cory L	LOAD #	44261
Phone #:	2813241411	Ship Date:	2024-03-01
Fax #:	2813241511	Today's Date:	2024-03-01
Email:	admin@littlogistics.com		
W/O:			

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Carrier Pay: Line Haul: \$1000.00, **TOTAL: \$1000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



OFS International, LLC
7735 Miller Rd 3
Houston, TX 77049
Phone: 2814523036
Web: www.ofsintl.com

Shipment Confirmation

Reference Number:
Date:
Customer ID:

SH-C-15802
3/1/2024
0000000156

SHIP TO:		NOTE:			
COLORADO TUBULARS AZTEC PIPE (CTAP) 2585 TRAILRIDGE DR. EAST AFAYETTE CO 80026 Attn: Angelica Mendez					
CONTACT PERSON:		SHIP VIA:		FOB POINT:	
				WAREHOUSE:	
TRUCK NBR:		DRIVER:		DESTINATION:	
105		MIKE		BELOIS	
SO TYPE:		SO NUMBER:		CUSTOMER P.O. NO.:	
CP		COP004405		159632	
ITEM					
XOD1160CSPB-C1020COSPP04020; CROSSOVER 4" 11.50# COBRA SP BOX X 3.5" 10.20# COBRA SP 4140 PIN 2'					
OFT014463 TENARIS JOB-H-21310 PRIME PIPE 929924 159664 2'					
TOTALS					
SO QTY:		UOM:		QTY. SHIPPED:	
1.000		EACH		1.000	
				PCS	
				1	

[Handwritten Signature]

3-2-24

CARRIER DRIVER: _____ DATE: _____ Total Qty: 1.000

EMPLOYEE: Carlo Moreno DATE: 3-1-2024



OFS International, LLC
7735 Miller Rd 3
Houston, TX 77049
Phone: 2814523036
Web: www.ofsint.com

Shipment Confirmation

Reference Number:

SH-C-15800

Date:

3/1/2024

Customer ID:


0000000156

SHIP TO:		NOTE:			
COLORADO TUBULARS AZTEC PIPE (CTAP) 2585 TRAILRIDGE DR. EAST LAFAYETTE CO 80026 Attn: Angelica Mendez					
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
	TRUCK	FOB - HOUSTON	COLORADOTUBULAR		
TRUCK NBR	DRIVER	DESTINATION	CARRIER	TRUCK LOG	CUSTOMER REFERENCE
105 V.E. LEWIS DELIVERY	MIKE *		CUSTOMH	TRK-25673	
SO TYPE		SO NUMBER		CUSTOMER P.O. NO.	
CP		COP004402		159632	

ITEM
CASING04000-1135PCY00-COSP: CASING 4" 11.35 # P110 CY COBRA SP

UOM	FEET	QTY. SHIPPED	2,650.500	PCS	67	WEIGHT	30,083.2
MID	MANUFACTURER	PIPE ORIGIN	CONDITION	HEAT	CUSTOMER REF		
37C74760	BENTELER	BENTELER	PRIME PIPE		159632		
AFE	CLASS	ITEM KEY 1	ORDER KEY 1	RANGE	ORDER KEY 2		
	FINISHED	JOB-O-02343	159212				

ITEM	TOTALS	SO QTY.	UOM	QTY. SHIPPED	PCS	WEIGHT
		12,000.000	FEET	2,650.500	67	30,083.2


3-2-24

CARRIER DRIVER: _____	DATE: _____	Total Qty:	2,650.500
EMPLOYEE: _____	DATE: _____		