Litt Logistics, INC.

PO BOX 1106 Huffman, TX, USA 77336 Phone: 281-324-1411

Fax: 281-324-1511

Dispatcher: Cory L LOAD# 45442

Phone #: 2813241411 Ship Date: 2024-05-10 Fax #: 2813241511 Today's Date: 2024-05-09

Email: admin@littlogistics.com

W/O:

Carrier Phone # Fax # **Equipment Agreed Amount Load Status**

V E Lewis Delivery Service - Vincent 832-721-

Edward Lewis

Flatbed \$900.00 USD Open 7400

Shipper 1 Date: 2024-05-10 Purchase Order #: 11769-4

Warbird Tubular Processors - Conestoga Time:

11011 Sheldon Rd Houston, TX, 77044 Phone: 832-391-9442 1:00 PM Major Intersection:

Type: TL **Shipping Hours:** 730am - 430pm Quantity: Appointment: 1 No

Weight: 48000 lbs **Description:** 5,125' of 3 1/2" x 9.2#

P110 PEU Bellville

Cleanout

Notes: Rel# MRN9142 for CTAP - SRF# 2020/PO# 166701

Shipper Notes: NO DETENTION TIME PAID AT THIS LOCATION - MUST HAVE PIPE

STAKES, DUNNAGE AND HEADACHE RACK- Proper PPE Must be worn long pants, long sleeves, steel toe boots hard hat. . Must have at least 10

Pieces of Dunnage.

Consignee 1

Benoit Premium Threading - Ennis, Tx 5750 W Ennis Ave

Ennis, TX, 75119

Date: 2024-05-13 Purchase Order #: Time: 6:00 AM

Major Intersection: TL Type: **Receiving Hours:** Quantity: Appointment:

No Weight: 48000 lbs Description: 5,125' of 3 1/2" x 9.2#

P110 PEU Bellville

Cleanout

Notes: DELIVER 6AM ON 5/13/2024 - DELIVERY# SRF# 2020/166701

Dispatch Notes:

TRUCKLOADS REQUIRE DUNNAGE*****

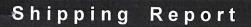
****Send all invoices and corresponding paperwork to ap@littlogistics.com****

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 recieving POD(s) and invoice. Invoices and POD(s) may be emailed to begin payment process.

Litt Logistics, INC. Dispatcher: Cory L LOAD# 45442 PO BOX 1106 Huffman, TX, USA 77336 Phone #: 2813241411 Ship Date: 2024-05-10 Phone: 281-324-1411 Fax #: 2813241511 Today's Date: 2024-05-09 Fax: 281-324-1511 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 acceptence 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 forefeiture of pay. Carrier Pay: Line Haul: \$900.00, TOTAL: \$900.00 USD

Accepted By: _____ Date: _____ Signature: _____

Driver Name: _____Cell #: ____Truck #: ____Trailer #:





CTAP

Att: KYLE LAMB

2585 TRAILRIDGE DRIVE E LAFAYETTE, , CO, 80026 **Shipping Report Date:** 05/10/2024 @ 08:47 AM

Shipping Report No: 20560 Master Reserve No: 9142

Reserved By: NIKKI LITT- JG

Destination: ENNIS, TX

Address1:

Address2:

City, State:

Cust Reserve No 1: 11769-1-11769-6

Cust Reserve No 2:

Reference #1: PO1116

Reference #2: S2413/SO1475

Reference #3:

Originating From:

Material ID: 4187-01

Well Chg: BELLVILLE TUBE COMPANY

AFE No: BTC-0424091B

Cross Ref No: 166693

Order Ref #1: BTC-0424091B

Item Ref #1: BTC-0424091B

Rack No: EE-01 (C)

Order Ref #2:

Item Ref #2:

Materia	I Descrip	tion: T	UBING - NEVINISHED, RE	N,3 1/2",9.20#,P-110 EADY TO SHIP,	, PLAIN END,	PLAIN END UP	SET, II, BELLVIL	LE, ERW, WH	IITE, HYDRO
Date In Date Out	Log#		Shipping	To Vehicle No.	Pieces	Length	Mat'l Wt.	Prot Wt.	Total Wt.
05/10/2024 05/10/2024	20972	ENNIS,	TX	104	158	5,122.53	47,127.28	0.00	47,127.28
		VIA:	V.E LEWIS						
		Total of this Material :		158	5,122.53	47,127.28	0.00	47,127.28	

Report Comments:

HT A066998

PU: 1116 Total: 158 X Andy Congo

Litt Logistics, INC. PO BOX 1106

Huffman, TX, USA 77336 Phone: 281-324-1411

Fax: 281-324-1511

Dispatcher: Cory L

LOAD#

45444

Fax #:

2813241411 2813241511 Ship Date:

2024-05-10 Today's Date: 2024-05-09

Email:

Phone #:

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

\$900.00 USD

Open

Shipper 1

Warbird Tubular Processors - Conestoga Time:

11011 Sheldon Rd Houston, TX, 77044 Phone: 832-391-9442 Date:

Type:

Weight:

2024-05-10

48000 lbs

Purchase Order #:

11769-6

1:00 PM Major Intersection:

TL Quantity: 1

Shipping Hours:

730am - 430pm

Appointment: No Description:

5,125' of 3 1/2" x 9.2#

P110 PEU Bellville

Cleanout

Notes: Rel# MRN9142 for CTAP - SRF# 2020/PO# 166701

NO DETENTION TIME PAID AT THIS LOCATION - MUST HAVE PIPE

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Pieces of Dunnage.

Consignee 1

Shipper Notes:

Benoit Premium Threading - Ennis, Tx

5750 W Ennis Ave Ennis, TX, 75119

Date:

Quantity:

Weight:

2024-05-13

48000 lbs

Time: 8:00 AM Type:

TL 1

Purchase Order #: **Major Intersection:**

Receiving Hours:

Appointment: Description:

No

5,125' of 3 1/2" x 9.2# P110 PEU Bellville

Cleanout

Notes:

DELIVER 8AM ON 5/13/2024 - DELIVERY# SRF# 2020/166701

Dispatch Notes:

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

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

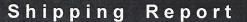
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NITIME OF A FOIL OF OOK

Item Ref #1: BTC-0424091B

Rack No: EE-01 (C)

Material Descriptions TUDING

Order Ref #2:

Item Ref #2:

FINISHED, READY TO SHIP,										
Date In Date Out	Log#	2	Shipping	To Vehicle No.	Pieces	Length	Mat'l Wt.	Prot Wt.	Total Wt.	
05/10/2024 05/10/2024			TX	105	158	5,114.07	47,049.44	0.00	47,049.44	
		VIA:	V.E LEWIS							
				Total of this Material :	158	5,114.07	47,049.44	0.00	47,049.44	

D. A.L. E.L.

Report Comments:

HT A066998

Po: 1116 Total: 188 X Andy. C S- 13-24