

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 #	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 Edward Lewis	832-721-7400		Flatbed	\$900.00 USD	Open

Shipper 1	Date:	2024-05-10	Purchase Order #:	11769-4
Warbird Tubular Processors - Conestoga	Time:	1:00 PM	Major Intersection:	
11011 Sheldon Rd	Type:	TL	Shipping Hours:	730am - 430pm
Houston, TX, 77044	Quantity:	1	Appointment:	No
Phone: 832-391-9442	Weight:	48000 lbs	Description:	5,125' of 3 1/2" x 9.2# P110 PEU Bellville Cleanout

Shipper Notes:

Notes: Rel# MRN9142 for CTAP - SRF# 2020/PO# 166701
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:	
Type:	TL	Receiving Hours:	
Quantity:	1	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:

******* 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 #** 45442
Phone #: 2813241411 Ship Date: 2024-05-10
Fax #: 2813241511 Today's Date: 2024-05-09
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: \$900.00, TOTAL: \$900.00 USD

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

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



WARBIRD TUBULAR PROCESSORS, LLC
11011 SHELDON RD
HOUSTON, TX 77044

Shipping Report

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 :

Material Description: TUBING - NEW, 3 1/2", 9.20#, P-110, PLAIN END, PLAIN END UPSET, II, BELLVILLE, ERW, WHITE, HYDRO FINISHED, READY TO SHIP,

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

PO: 1116
Total: 158
~~X Andy Gomez~~

Total of this Material : 158 5,122.53 47,127.28 0.00 47,127.28

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 #** 45444
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 Edward Lewis	832-721-7400		Flatbed	\$900.00 USD	Open

Shipper 1
Warbird Tubular Processors - Conestoga
11011 Sheldon Rd
Houston, TX, 77044
Phone: 832-391-9442

Date: 2024-05-10
Time: 1:00 PM
Type: TL
Quantity: 1
Weight: 48000 lbs

Purchase Order #: 11769-6
Major Intersection:
Shipping Hours: 730am - 430pm
Appointment: No
Description: 5,125' of 3 1/2" x 9.2# P110 PEU Bellville Cleanout

Shipper Notes: **Notes:** Rel# MRN9142 for CTAP - SRF# 2020/PO# 166701
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
Time: 8:00 AM
Type: TL
Quantity: 1
Weight: 48000 lbs

Purchase Order #:
Major Intersection:
Receiving Hours:
Appointment: No
Description: 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*******

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
Phone #: 2813241411
Fax #: 2813241511
Email: admin@littlogistics.com
W/O:

LOAD # 45444
Ship Date: 2024-05-10
Today's Date: 2024-05-09

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 BOLLS, OR PUT RATES ON BOLLS. 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 BOLLS 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: \$900.00, **TOTAL: \$900.00 USD**

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

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



WARBIRD TUBULAR PROCESSORS, LLC
11011 SHELDON RD
HOUSTON, TX 77044

Shipping Report

CTAP
Att : KYLE LAMB
2585 TRAILRIDGE DRIVE E
LAFAYETTE, , CO, 80026

Shipping Report Date: 05/10/2024 @ 02:49 PM
Shipping Report No: 20578
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 :

Material Description: TUBING - NEW, 3 1/2", 9.20#, P-110, PLAIN END, PLAIN END UPSET, II, BELLVILLE, ERW, WHITE, HYDRO FINISHED, READY TO SHIP,

Date In Date Out	Log #	Shipping To	Vehicle No.	Pieces	Length	Mat'l Wt.	Prot Wt.	Total Wt.
05/10/2024 05/10/2024	20990	ENNIS, 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

Report Comments:
HT A066998

PO: 1116
Total: 158
X Andy. C

S- 13-24

Total of this Material : 158 5,114.07 47,049.44 0.00 47,049.44