Litt Logistics, INC.

PO BOX 1106

Huffman, TX, USA 77336 Phone: 281-324-1411 Fax: 281-324-1511 Dispatcher: Cory L LOAD # 45498

Phone #: 2813241411 Ship Date: 2024-05-14
Fax #: 2813241511 Today's Date: 2024-05-13

Email: admin@littlogistics.com

W/O:

Carrier Phone # Fax # Equipment Agreed Amount Load Status

V E Lewis Delivery Service - Vincent 832-721-Edward Lewis 7400 Flatbed USD Open

Shipper 1 Date: 2024-05-14 **Purchase Order #:** 11798-1

IPS - Houston. Tx Time: 1:00 PM Major Intersection:

9025 Pineland Rd Type: TL Shipping Hours: 7AM-3:00PM Houston, TX, 77044 Quantity: 1 Appointment: No

BTC CSG

Notes: Rel# SO-33412562/Rel# 114825 for CTAP

Shipper Notes: Must be flat w/ pipe stakes; headache rack on truck or trailer, Driver MUST

have all PPE: hard hat, safety glasses, steel toe boots and vest NO

DETENTION PAID AT THIS LOCATION

Consignee 1 Date: 2024-05-15 Purchase Order #:

Castlerock EF Operation - McMullen Time: 11:00 AM Major Intersection: 28.520670, -98.797650
County, Tx Type: TI Receiving Hours:

County, Ix
Y-Bar 150H
Quantity: 1
Appointment: No

BTC CSG

Notes: DELIVER AT 11AM ON 5/15/2024

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

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.

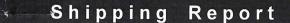
AND CARRIERS ARE NOT TO USE THEIR BOLS, OR PUT RATES ON BOLS. IN THE EVENT A CARRIER TRYS TO USE THIS AS A BILL OF LADING, FILL OUT THEIR OWN BOL, WITHOUT THE CONSENT OF LITT LOGISTICS IN WRITING, OR PUT RATES ON BOLS CARRIER WILL FORFEIT LOAD PAYMENT

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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: \$1200.00, TOTAL: \$1200.00 USD Accepted By: _____ Date: _____ Signature: Vincent Lewis

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:

TUBING - NEW, 31/2", 9.20#, P-110, PLAIN END, PLAIN END UPSET, II, BELLVILLE, ERW, WHITE, HYDRO Material Description: FINISHED, READY TO SHIP Date In Log# Shipping To Vehicle **Pieces** Mat'l Wt. Total Wt. Length Prot Wt. **Date Out** No. 05/10/2024 ENNIS, TX 104 158 5,122.53 47,127.28 0.00 47,127.28

158

20972 05/10/2024

VIA: V.E LEWIS

Total of this Material:

5,122.53

47,127.28

0.00

47,127.28

Report Comments:

HT A066998

PU: 1116 Total: 158 X Andy Correjo

Total of this Material:

158

5,122.53

47,127.28

0.00

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Dispatcher: Cory L

LOAD#

45499

Phone #:

2813241411

Ship Date:

2024-05-14

Fax #:

2813241511

Today's Date: 2024-05-13

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

\$1,200.00 USD

Open

Shipper 1

IPS - Houston, Tx 9025 Pineland Rd Houston, TX, 77044 Phone: 281-436-0380

Date: Time:

Type:

2024-05-14 1:00 PM

Purchase Order #: Major Intersection:

TL 1

Shipping Hours:

7AM-3:00PM

Quantity: Weight:

48000 lbs

Appointment: Description:

No

1.106' of 9 5/8" x 40# J55 BTC CSG

Notes:

Rel# SO-33412562/Rel# 114825 for CTAP

Must be flat w/ pipe stakes; headache rack on truck or trailer. Driver MUST have all PPE: hard hat, safety glasses, steel toe boots and vest NO

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Consignee 1

Shipper Notes:

Castlerock EF Operation - McMullen

County, Tx Y-Bar 150H

Fowlerton, TX, 78021

Date: Time:

Type:

Quantity:

Weight:

2024-05-15

Purchase Order #: 11:00 AM

Major Intersection: **Receiving Hours:**

No

1 48000 lbs

TL

Appointment: Description:

1,106' of 9 5/8" x 40# J55

28.520670, -98.797650

BTC CSG

Notes:

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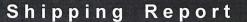
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Driver Name: ____ Cell #: Truck #: Trailer #:





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Item Ref #1: BTC-0424091B

Rack No: EE-01 (C)

Order Ref #2:

Item Ref #2:

Materia	al Descrip	tion: TUBING - NEW, 3 finished, READY		PLAIN END,	PLAIN END UP	SET, II, BELLVIL	LE, ERW, WH	ITE, 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	20990	ENNIS, TX	105	158	5,114.07	47,049.44	0.00	47,049.44
		VIA. VELEWIC						

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: 188 X Andy. C S- 13-24