

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 # 45498
Ship Date: 2024-05-14
Today's Date: 2024-05-13

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: \$1200.00, **TOTAL: \$1200.00 USD**

Accepted By: _____ Date: _____ Signature: Vincent Lewis

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 Anely Gomez

Total of this Material :	158	5,122.53	47,127.28	0.00	47,127.28
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Dispatcher: Cory L
Phone #: 2813241411
Fax #: 2813241511
Email: admin@littlogistics.com
W/O:

LOAD # 45499
Ship Date: 2024-05-14
Today's Date: 2024-05-13

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Accepted By: _____ **Date:** _____ **Signature:** Vincent Lewis

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
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