

## **Viking Express Freight**

INVOICE

## "Committed To Excellent Services"

Viking Express Freight c/o Jobe Services Dept. 22 PO Box 4346 Houston, TX 77210-4346

BILL TO: CITADEL CASING SOLUTIONS 800 Northpark Central Dr #200

Houston, TX 77073

INVOICE# DATE: DUE:

CC-236 12/26/2024 1/25/2025

payables@citadelcasingsolutions.com, kevin.church@citadelcasingsolutions.com

| Deliver Date | P.O. NUMBER             | SHIPPER:        | CONSIGNEE:       | А  | mount    |
|--------------|-------------------------|-----------------|------------------|----|----------|
| 12/18/24     | 30295                   | SUPERIOR THREAD | CITADEL CASING   |    | \$175.00 |
|              |                         |                 |                  |    |          |
|              |                         |                 |                  |    |          |
|              |                         |                 |                  |    |          |
|              |                         |                 |                  |    |          |
|              |                         |                 |                  |    |          |
|              |                         |                 |                  |    |          |
|              |                         |                 |                  |    |          |
|              |                         |                 |                  |    |          |
|              |                         |                 |                  |    |          |
|              |                         |                 |                  |    |          |
|              |                         |                 |                  |    |          |
|              |                         |                 | Invoice Subtotal | \$ | 175.00   |
|              | yable to VIKING EXPRESS |                 |                  |    |          |
|              | HARGES 30 DAYS FROM INV |                 | TOTAL            | \$ | 175.00   |

questions concerning this invoice please call (832-256-6501).



## **PURCHASE ORDER**

## Confirmation Required

PURCHASE ORDER # - REV

0030295 - 00

This number MUST be shown on all Involces, Packages, Packing Lists, Bills of Lading and Correspondence

Vendor SUPERIOR THREADED PRODUCTS INC 9405 EAST SAM HOUSTON PKWY N HOUSTON, TX 77044 1 281 848-0126

Vendor Code 000200

**Buyer Code** SH

SHELDON HILLSMAN

Attention RECEIVING Ship To CITADEL CASING SOLUTIONS

800 NORTHPARK CENTRAL DRIVE

SUITE 200

HOUSTON, TX 77073

USA

| PO D             | ate R          | equire  | d Date      | Due/Pro      | mised Date    | Ship Date       | Ship Via          |           | Inco Terms             | Terms           |
|------------------|----------------|---------|-------------|--------------|---------------|-----------------|-------------------|-----------|------------------------|-----------------|
| 12/18/           | 2024           | 12/27/2 | 024         | 12/27/2      | 2024          | 12/18/2024      | BEST WAY          |           |                        | NET 60          |
| Item Quantity UM |                |         | Sant Marian | -/D          | _             |                 |                   | US Dollar |                        |                 |
| Item             | Quanti         |         |             | Part Numbe   |               |                 | escription        |           | Unit Price             | Extension       |
| 001              | 3              | .00 E   | A UDS.      | 00132.140    | *A            |                 | VAM SLIJ-II,6.750 |           | 1,390.00               | 4,170.0         |
| 1                | * 1            |         |             |              |               | ı               | SHOE, 7.000 VAM   |           |                        |                 |
|                  | V              |         |             |              |               | SLIJ-II 35.0 LB |                   |           |                        |                 |
| 16               |                |         |             |              |               |                 | PIN, SUITABLE F   | OR        |                        |                 |
|                  | 1000           |         |             |              |               | USE WITH        |                   |           |                        |                 |
|                  | 30 43          | 16      |             |              |               | 140KSI STEEL    |                   |           |                        |                 |
| 1                |                |         |             |              |               | 7.000 VAM SLI   |                   |           |                        |                 |
| 4.5              |                |         |             |              |               | THREAD NAM      | E: VAM SLIJ-II    |           |                        |                 |
|                  |                |         |             |              |               | SIZE: 7.000     |                   |           |                        |                 |
|                  | 188            |         |             |              |               | WEIGHT: 35.0    |                   |           |                        |                 |
| 1                |                |         |             |              |               | GRADE: 140KS    | SI                |           |                        |                 |
|                  |                | 1.7     | 3.74        |              |               | ENDS: BOX       | E CALTIDE DA OTA  | •         | - :                    |                 |
|                  |                | \$ .    |             |              |               | DUE: 12/27/24   | E ENTIRE PART**   | -         |                        |                 |
|                  |                | -       |             |              |               | WO: 030044 00   |                   |           |                        |                 |
|                  | And the        | 12      |             |              |               | 030044 00       | 000000            |           |                        |                 |
| 1972             |                |         |             |              |               |                 |                   |           |                        |                 |
| 1                | 24 K           |         | 1 4         |              |               |                 |                   |           |                        |                 |
|                  |                | - 62    | 2 12        |              |               |                 |                   |           |                        |                 |
|                  |                |         |             |              |               |                 |                   |           | 1                      |                 |
| 13%              |                |         |             |              |               |                 | 1                 | 100       |                        |                 |
|                  |                | * 1 3   |             |              |               |                 |                   | 4         |                        |                 |
|                  | 150            |         |             |              |               | -               | Walter            | Harry .   |                        |                 |
| Q. 1             |                | No. 15  |             |              |               |                 |                   |           |                        |                 |
| Mari             |                |         |             |              |               |                 |                   | 7-0-      |                        |                 |
| A. S.            | 149            |         |             |              |               | 11101 96        | Total PO USD      |           | 4                      | <u>4.170.00</u> |
| Aur              |                |         |             |              |               |                 |                   |           |                        |                 |
| Speci            | al Instruction | าร      | n ja tala   |              | Fig. 18       |                 |                   |           |                        |                 |
| 3                |                |         |             |              |               |                 |                   |           |                        |                 |
| All a            |                |         |             | * March Sus  |               |                 | For Resale If     |           | - Al                   | TEVAS           |
| □ c              | erts Req       | Phy     | ys & Chem   | Confirming O | rder To       |                 | Chocked           | Sales Ta  | x Exemption Number For | IEMS            |
| 200              |                |         |             | C (24)       | a youther for |                 |                   |           | 2001                   |                 |
| IF PA            | ACKAGE IS      | LESS    | THAN 1      | 50 LBS PLE   | ASE SHIP F    | ED EX COLLEC    | T ON ACCOUNT N    | IO. 83511 | 2861                   |                 |
| Mr.              |                |         |             |              |               |                 |                   |           | And Andrews            |                 |
| 444              |                |         |             |              |               |                 |                   |           | <u>. 20 V</u>          | SOLUTIONS       |
| THE RESIDES      |                |         |             |              |               |                 |                   |           |                        |                 |

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BATTLE 12/18/24

By: The Stukuth Rev: 12/18/2024 - 1:46:04PM