

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 #	43785
Phone #:	2813241411	Ship Date:	2024-01-31
Fax #:	2813241511	Today's Date:	2024-01-30
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	\$1,000.00 USD	Open

Shipper 1	Date:	2024-01-31	Purchase Order #:	11220-1
OFS International	Time:	7:00 AM	Major Intersection:	
7735 Miller Rd. #3	Type:	TL	Shipping Hours:	7:00am-3:30pm
Houston, TX, 77049	Quantity:	1	Appointment:	Yes
Phone: 281-452-3036	Weight:	48000 lbs	Description:	2,550' of 4" x 11.6# P110 CYHP110 SP

Shipper Notes:

Notes: Rel# PO/Lot# 159632 for CTAP
 NO DETENTION TIME PAID AT THIS LOCATION - MUST HAVE HEAVY DUTY PIPE STAKES AND DUNNAGE - Proper PPE Must be worn - long pants, long sleeves, steel toe boots hard hat. Must have Headache Racks ON THE TRUCK.

Consignee 1	Date:	2024-01-31	Purchase Order #:	
Devon Energy Production - Westhoff Texas	Time:	3:00 PM	Major Intersection:	29.147862, -97.468139
PAD Warren A 10H	Type:	TL	Receiving Hours:	
Westhoff, TX, 77994	Quantity:	1	Appointment:	No
	Weight:	48000 lbs	Description:	2,550' of 4" x 11.6# P110 CYHP110 SP

Notes: MUST DELIVER BY 3PM ON 1/31/2024

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 receiving 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**

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 #	43785
Phone #:	2813241411	Ship Date:	2024-01-31
Fax #:	2813241511	Today's Date:	2024-01-30
Email:	admin@littlogistics.com		
W/O:			

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: \$1000.00, **TOTAL: \$1000.00 USD**

Accepted By: _____ Date: _____ Signature: Vault

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



OFS International, LLC
7735 Miller Rd 3
Houston, TX 77049
Phone: 2814523036
Web: www.ofsint.com

Shipment Confirmation

Reference Number:

SH-C-15398

Date:

1/31/2024

Customer ID:

0000000156

SHIP TO:				NOTE:			
COLORADO TUBULARS AZTEC PIPE (CTAP) 2585 TRAILRIDGE DR. EAST LAFAYETTE CO 80026 Attn: Angelica Mendez							
CONTACT		SHIP VIA		FOB POINT		WAREHOUSE	
		TRUCK		FOB - HOUSTON		COLORADOTUBULAR	
TRUCK NBR	DRIVER	DESTINATION		CARRIER	TRUCK LOG	CUSTOMER REFERENCE	
104 V.E. LEWIS DELIVERY	VINCENT *			CUSTOMH	TRK-25038		
SO TYPE		SO NUMBER		CUSTOMER P.O. NO.			
CP		COP004303		159632			

ITEM

CASING04000-1135PCY00-COSP: CASING 4" 11.35 # P110 CY COBRA SP

UOM	FEET	QTY. SHIPPED	2,583.400	PCS	65	WEIGHT	29,321.6
MID	MANUFACTURER	PIPE ORIGIN	CONDITION	HEAT	CUSTOMER REF		
37C74760	BENTELER	BENTELER	PRIME PIPE		159632		
A/E	CLASS	ITEM KEY 1	ORDER KEY 1	RANGE	ORDER KEY 2		
	Finished	JOB-O-02332	159212				

TOTALS						
ITEM	SO QTY.	UOM	QTY. SHIPPED	PCS	WEIGHT	
	5,100.000	FEET	2,583.400	65	29,321.6	

CARRIER DRIVER: _____	DATE: _____	Total Qty:	2,583.400
EMPLOYEE: _____	DATE: _____		

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 #** 43786
Phone #: 2813241411 Ship Date: 2024-01-31
Fax #: 2813241511 Today's Date: 2024-01-31
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	\$1,100.00 USD	On Route

Shipper 1

OFS International
7735 Miller Rd. #3
Houston, TX, 77049
Phone: 281-452-3036

Date: 2024-01-31 **Purchase Order #:** 11220-2
Time: 7:00 AM **Major Intersection:**
Type: TL **Shipping Hours:** 7:00am-3:30pm
Quantity: 1 **Appointment:** Yes
Weight: 48000 lbs **Description:** 2,550' of 4" x 11.6# P110
CYHP110 SP

Shipper Notes:

Notes: Rel# PO/Lot# 159632 for CTAP
NO DETENTION TIME PAID AT THIS LOCATION - MUST HAVE HEAVY
DUTY PIPE STAKES AND DUNNAGE - Proper PPE Must be worn - long
pants, long sleeves, steel toe boots hard hat. Must have Headache Racks ON
THE TRUCK.

Consignee 1

Devon Energy Production - Westhoff
Texas
PAD Warren A 10H
Westhoff, TX, 77994

Date: 2024-01-31 **Purchase Order #:**
Time: 3:00 PM **Major Intersection:** 29.147862, -97.468139
Type: TL **Receiving Hours:**
Quantity: 1 **Appointment:** No
Weight: 48000 lbs **Description:** 2,550' of 4" x 11.6# P110
CYHP110 SP

Notes: MUST DELIVER BY 3PM ON 1/31/2024

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 receiving 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

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 #	43786
Phone #:	2813241411	Ship Date:	2024-01-31
Fax #:	2813241511	Today's Date:	2024-01-31
Email:	admin@littlogistics.com		
W/O:			

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: \$1100.00, **TOTAL: \$1100.00 USD**

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

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



OFS International, LLC
7735 Miller Rd 3
Houston, TX 77049
Phone: 2814523036
Web: www.ofsintl.com

Shipment Confirmation

Reference Number:

SH-C-15399

Date:

1/31/2024

Customer ID:

0000000156

SHIP TO:

COLORADO TUBULARS AZTEC PIPE (CTAP)
2585 TRAILRIDGE DR. EAST
LAFAYETTE CO 80026
Attn: Angelica Mendez

NOTE:

CONTACT		SHIP VIA	FOB POINT		WAREHOUSE
		TRUCK	FOB - HOUSTON		COLORADOTUBULAR
TRUCK NBR	DRIVER	DESTINATION	CARRIER	TRUCK LOG	CUSTOMER REFERENCE
105 V.E. LEWIS DELIVERY	MIKE *		CUSTOMH	TRK-25041	

SO TYPE	SO NUMBER	CUSTOMER P.O. NO.
CP	COP004303	159632

ITEM

CASING04000-1135PCY00-COSP: CASING 4" 11.35 # P110 CY COBRA SP

UOM	FEET	QTY SHIPPED	2,522.100	PCS	64	WEIGHT	28,625.8
MID	MANUFACTURER	PIPE ORIGIN	CONDITION	HEAT	CUSTOMER REF		
37C74760	BENTELER	BENTELER	PRIME PIPE		159632		
AFE	CLASS	ITEM KEY 1	ORDER KEY 1	RANGE	ORDER KEY 2		
	Finished	TPM005789	159212				

TOTALS					
ITEM	SO QTY.	UOM	QTY. SHIPPED	PCS	WEIGHT
	5,100.000	FEET	2,522.100	64	28,625.8

CARRIER DRIVER:

Mike Ennis

DATE:

Total Qty:

2,522.100

EMPLOYEE:

HO

DATE: