

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 # 43836
Ship Date: 2024-02-01
Today's Date: 2024-02-01

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

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

Date: 2024-02-01
Time: 4:00 PM
Type: TL
Quantity: 1
Weight: 47000 lbs
Purchase Order #:
Major Intersection:
Shipping Hours: 7:00am-3:30pm
Appointment: Yes
Description: 2,550' of 4" x 11.6# P110 COBRA SP & (1) Crossover 4' x 4" x 11.60# SP Box x 3 1/2" 10.50# SP Pin

Shipper Notes:

Notes: Rel# LOT/PO# 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
29.174166, -973463795
Westhoff, TX, 77994

Date: 2024-02-02
Time: 7:00 AM
Type: TL
Quantity: 1
Weight: 47000 lbs
Purchase Order #:
Major Intersection:
Receiving Hours:
Appointment: No
Description: 2,550' of 4" x 11.6# P110 COBRA SP & (1) Crossover 4' x 4" x 11.60# SP Box x 3 1/2" 10.50# SP Pin

Notes: DELIVER 7AM SHARP ON 2/2/2024

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.

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Phone: 281-324-1411
Fax: 281-324-1511

Dispatcher:	Cory L	LOAD #	43836
Phone #:	2813241411	Ship Date:	2024-02-01
Fax #:	2813241511	Today's Date:	2024-02-01
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: \$1000.00, **TOTAL: \$1000.00 USD**

Accepted By: _____ Date: _____ Signature: V. V. V.

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-15425

Date:

2/1/2024

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-25065	
SO TYPE		SO NUMBER		CUSTOMER P.O. NO.	
CP		COP004307		159632	

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

UOM	FEET	QTY. SHIPPED	2,571.100	PCS	65	WEIGHT	29,182.0
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	
	2,550.000	FEET	2,571.100	65	29,182.0	

CARRIER DRIVER: _____	DATE: _____	Total Qty:	2,571.100
EMPLOYEE: <u>NC</u>	DATE: _____		



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

Shipment Confirmation

Reference Number:

SH-C-15424

Date:

2/1/2024

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	
				COLORADOTUBULAR	
TRUCK NBR	DRIVER	DESTINATION	CARRIER	TRUCK LOG	CUSTOMER REFERENCE
104	VIENCEN		VE LOIS		
SO TYPE		SO NUMBER		CUSTOMER P.O. NO.	
CP		COP004308		159632	

ITEM

H1XOD1160CSPB-C1020COSPP04020: CROSSOVER 4" 11.60# COBRA SP BOX X 3.5" 10.20# COBRA SP 4140 PIN 2'

OFT014463 TENARIS JOB-H-21310 PRIME PIPE 929924 159664 2'

TOTALS						
ITEM	SO QTY.	UOM	QTY. SHIPPED	PCS		
	1.000	EACH	1.000	1		

CARRIER DRIVER: _____

DATE: _____

Total Qty:

1.000

EMPLOYEE: Carlo Moreno

DATE: 2-1-2024

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 #** 43823
Phone #: 2813241411 Ship Date: 2024-02-02
Fax #: 2813241511 Today's Date: 2024-02-01
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	\$300.00 USD	Open

Shipper 1

Pinnacle - Houston
10521 Sheldon Rd.
Houston, TX, 77044
Phone: 281-860-2520 x111

Date: 2024-02-02 **Purchase Order #:** 11238-3
Time: 7:00 AM **Major Intersection:**
Type: TL **Shipping Hours:** 8am - 3:30pm
Quantity: 1 **Appointment:** No
Weight: 48000 lbs **Description:** 2,000' of 5 1/2" x 20#
P110CY GBCD
BENTELER

Notes: Rel# 162984/SO# 48010125/4901035-1 for Sooner Pipe

Consignee 1

Sooner Pipe - A-Z Terminal
1919 Crosby Dayton Road
Crosby, TX, 77532
Phone: 281-328-4877

Date: 2024-02-02 **Purchase Order #:**
Time: 11:00 AM **Major Intersection:**
Type: TL **Receiving Hours:** 8AM -3:30PM
Quantity: 1 **Appointment:** No
Weight: 48000 lbs **Description:** 2,000' of 5 1/2" x 20#
P110CY GBCD
BENTELER

Notes: DELIVER ASAP ON 2/2/2024 - DELIVERY# 3PA-322519

Consignee Notes:

NO DETENTION TIME PAID AT THIS LOCATION - MUST HAVE 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. Must have at least 10 Pieces of Dunnage. MUST CALL LITT LOGISTICS WITH ANY PROBLEMS 281.324.1411 MUST HAVE PIPE SIZE,FOOTAGE

Dispatch Notes:

***** ALL TRUCKLOADS REQUIRE DUNNAGE*****

****Send all invoices and corresponding paperwork to ap@littlogistics.com****

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Phone: 281-324-1411
Fax: 281-324-1511

Dispatcher:	Cory L	LOAD #	43823
Phone #:	2813241411	Ship Date:	2024-02-02
Fax #:	2813241511	Today's Date:	2024-02-01
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.


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Carrier Pay: Line Haul: \$300.00, **TOTAL: \$300.00 USD**

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

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



PINNACLE
MACHINE PROCESSING
10521 Sheldon Road
Houston, TX 77044

Bill of Lading

Print Date: 02/02/2024 @ 08:21 AM
Truck Log ID: 122160
Vehicle No: 105

Driver/Operator: MIKE
Carrier Name: VE LEWIS
Log Destination: CTAP
Shipping Date: 02/02/2024 @ 06:41 AM

Destination:	CTAP LLC CTAP	MRN:	45005
		Released By:	NIKKI LITT
		Release #1:	48010125/49010132-1
		Release #2:	11238-1 - 11238-20
		Reference #1:	
		Reference #2:	
		Reference #3:	

Material ID (Cust Ref #)	Material Description	Pieces	Length	Weight	Prot Wt.	Total Weight
W4405-01 (162984)	CASING - 5 1/2", 20.00, P110CY, GB-CD BUTT, GB-CD, R3 - Casing, BENTELER, SMLS, 15032043 / HT# 317218, 6.3" OD CPLG MAX 125 YS & MAX 32 HRC,	44	2,022.90	40,458.00	0.00	40,458.00
Total Load		44	2,022.90	40,458.00	0.00	40,458.00

Comments:

Sumed m
2 Feb 24

Certify that the above material was completed as noted:

CARRIER DRIVER: *Mike En*

EMPLOYEE: *[Signature]*

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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 # 43835
Ship Date: 2024-02-02
Today's Date: 2024-02-02

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
V E Lewis Delivery Service - Vincent Edward Lewis	832-721-7400		Flatbed	\$500.00 USD	Open

Shipper 1

RDT - Rotary Drilling Tools - Beasley, Tx
9022 Vinic Ehlert
Beasley, TX, 77417
Phone: 979-387-3223

Date: 2024-02-02
Time: 1:00 PM
Type: TL
Quantity: 1
Weight: 48000 lbs
Purchase Order #: 11244-6
Major Intersection:
Shipping Hours: 7AM to 4PM
Appointment: No
Description: 41jts of 5 1/2" x 22.56#
P110MS2 PE Tubos
Reunidos PE Square Cut

Shipper Notes:

Notes: Rel# CTAP/MITI - PO# 163172 for CTAP
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

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

Date: 2024-02-05
Time: 8:00 AM
Type: TL
Quantity: 1
Weight: 48000 lbs
Purchase Order #:
Major Intersection:
Receiving Hours: 7:00am-3:30pm
Appointment: No
Description: 41jts of 5 1/2" x 22.56#
P110MS2 PE Tubos
Reunidos PE Square Cut

Consignee Notes:

Notes: DELIVER BY 4PM ON 2/2/2024 OR 8AM ON 2/5/2024 - DELIVERY# PO# 163172 FOR CTAP
NO DETENTION TIME PAID AT THIS LOCATION - MUST HAVE 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.

Dispatch Notes:

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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 #	43835
Phone #:	2813241411	Ship Date:	2024-02-02
Fax #:	2813241511	Today's Date:	2024-02-02
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.

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Carrier Pay: Line Haul: \$500.00, **TOTAL: \$500.00 USD**

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

Driver Name: Vincent **Cell #:** _____ **Truck #:** 105 **Trailer #:** _____



R# CTAP / MITI
Delivery Note ③

PO. BOX 73
9022 Vincik Ehlert Rd.
Beasley, Texas 77417

Company
Marubeni-Itochu Tubulars America
750 Town & Country Blvd. Suite# 300
HOUSTON TX 77024
USA

WO# 1001481

Shipping information

Delivery Note 80402289 / 02/02/2024
Customer PO 5865 / 11/15/2023
Sales order 2186 / 11/20/2023
Customer number 29207

Conditions

Shipping Standard
Delivery EXW Ex works

Total footage 1,900.55 FTR

Shipping details

Quantity	Item	Material	Feet
41 JTS	000010	CASINGRDT	1,900.55 FTR

P110MS/PE

Note: Non-Cancelable / Non-Returnable

Delivery: material ready to ship by end of February including NACE tests

Delivery Terms: FCA RDT

Delivery Allowance: (-0/+3%)

API 5CT PSL1

Stencil "163172" on tubes

Plain End - Square Cut

Item Footage and Lengths:

L1 Casing : 22,000' (-0/+3%)

[Handwritten signature]

Cell#

Date: 2/2/24	Sign: <i>V. E. Lewis</i>
Company: V.E. Lewis Delivery Service	Truck: 104 832-721-7400

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 #** 43853
Phone #: 2813241411 Ship Date: 2024-02-05
Fax #: 2813241511 Today's Date: 2024-02-02
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	\$500.00 USD	Open

Shipper 1

RDT - Rotary Drilling Tools - Beasley, Tx
9022 Vinic Ehlert
Beasley, TX, 77417
Phone: 979-387-3223

Date: 2024-02-05 **Purchase Order #:** 11244-7
Time: 7:00 AM **Major Intersection:**
Type: TL **Shipping Hours:** 7AM to 4PM
Quantity: 1 **Appointment:** No
Weight: 48000 lbs **Description:** 41jts of 5 1/2" x 22.56#
P110MS2 PE Tubos
Reunidos PE Square Cut

Shipper Notes:

Notes: Rel# CTAP/MITI - PO# 163172 for CTAP
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

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

Date: 2024-02-05 **Purchase Order #:**
Time: 1:00 PM **Major Intersection:**
Type: TL **Receiving Hours:** 7:00am-3:30pm
Quantity: 1 **Appointment:** No
Weight: 48000 lbs **Description:** 41jts of 5 1/2" x 22.56#
P110MS2 PE Tubos
Reunidos PE Square Cut

Consignee Notes:

Notes: DELIVER 2/5/2024 BY 4PM - DELIVERY# PO# 163172 FOR CTAP
NO DETENTION TIME PAID AT THIS LOCATION - MUST HAVE 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.

Dispatch Notes:

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Rate & Load Confirmation

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PO BOX 1106
Huffman, TX, USA 77336
Phone: 281-324-1411
Fax: 281-324-1511

Dispatcher:	Cory L	LOAD #	43853
Phone #:	2813241411	Ship Date:	2024-02-05
Fax #:	2813241511	Today's Date:	2024-02-02
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.

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Carrier Pay: Line Haul: \$500.00, **TOTAL: \$500.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** V. Smith

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



RH CTAP/ MITI
Delivery Note ⑦

PO. BOX 73
9022 Vincik Ehler Rd.
Beasley, Texas 77417

Company
Marubeni-Itochu Tubulars America
750 Town & Country Blvd. Suite# 300
HOUSTON TX 77024
USA

WO# 1001481

Shipping information

Delivery Note 80402321 / 02/05/2024
Customer PO 5865 / 11/15/2023
Sales order 2186 / 11/20/2023
Customer number 29207

Conditions

Shipping Standard
Delivery EXW Ex works

Total footage 1,883.15 FTR

Shipping details

Quantity	Item	Material	Feet
41 JTS	000010	CASINGRDT	1,883.15 FTR ✓

P110MS/PE

Note: Non-Cancelable / Non-Returnable

Delivery: material ready to ship by end of February including NACE tests

Delivery Terms: FCA RDT

Delivery Allowance: (-0/+3%)

API 5CT PSL1

Stencil "163172" on tubes

Plain End - Square Cut

Item Footage and Lengths:

L1 Casing : 22,000' (-0/+3%)

163172

Cell #

832-721-7400

Date:

2/05/24

Sign:

Company:

V.E. Lewis Delivery Service

Truck:

104

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 # 43854
Ship Date: 2024-02-05
Today's Date: 2024-02-02

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
V E Lewis Delivery Service - Vincent Edward Lewis	832-721-7400		Flatbed	\$500.00 USD	Open

Shipper 1

RDT - Rotary Drilling Tools - Beasley, Tx
9022 Vinic Ehlert
Beasley, TX, 77417
Phone: 979-387-3223

Date: 2024-02-05
Time: 7:00 AM
Type: TL
Quantity: 1
Weight: 48000 lbs
Purchase Order #: 11244-8
Major Intersection:
Shipping Hours: 7AM to 4PM
Appointment: No
Description: 41jts of 5 1/2" x 22.56#
P110MS2 PE Tubos
Reunidos PE Square Cut

Shipper Notes:

Notes: Rel# CTAP/MITI - PO# 163172 for CTAP
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

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

Date: 2024-02-05
Time: 1:00 PM
Type: TL
Quantity: 1
Weight: 48000 lbs
Purchase Order #:
Major Intersection:
Receiving Hours: 7:00am-3:30pm
Appointment: No
Description: 41jts of 5 1/2" x 22.56#
P110MS2 PE Tubos
Reunidos PE Square Cut

Consignee Notes:

Notes: DELIVER 2/5/2024 BY 4PM - DELIVERY# PO# 163172 FOR CTAP
NO DETENTION TIME PAID AT THIS LOCATION - MUST HAVE 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.

Dispatch Notes:

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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 # 43854

Ship Date: 2024-02-05

Today's Date: 2024-02-02

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: \$500.00, **TOTAL: \$500.00 USD**

Accepted By: _____ Date: _____ Signature: 

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



R#CTAP/MIIT 8
Delivery Note

PO. BOX 73
9022 Vincik Ehler Rd.
Beasley, Texas 77417

Company
Marubeni-Itochu Tubulars America
750 Town & Country Blvd. Suite# 300
HOUSTON TX 77024
USA

WO# 1001481

Shipping information

Delivery Note 80402322 / 02/05/2024
Customer PO 5865 / 11/15/2023
Sales order 2186 / 11/20/2023
Customer number 29207

Conditions

Shipping Standard
Delivery EXW Ex works

Total footage 1,894.49 FTR

Shipping details

Quantity	Item	Material	Feet
41 JTS	000010	CASINGRDT	1,894.49 FTR ✓

P110MS/PE

Note: Non-Cancelable / Non-Returnable

Delivery: material ready to ship by end of February including NACE tests

Delivery Terms: FCA RDT

Delivery Allowance: (-0/+3%)

API 5CT PSL1

Stencil "163172" on tubes

Plain End - Square Cut

Item Footage and Lengths:

L1 Casing : 22,000' (-0/+3%)

CU# 346-277-1952

Date: 02.05.24	Sign: Mike E...
Company: V.E. Lewis	Truck: 105