

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 #** 44008
Phone #: 2813241411 Ship Date: 2024-02-13
Fax #: 2813241511 Today's Date: 2024-02-13
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	\$1,000.00 USD	Open

Shipper 1 OFS International 7735 Miller Rd. #3 Houston, TX, 77049 Phone: 281-452-3036	Date: 2024-02-13 Time: 12:00 PM Type: TL Quantity: 1 Weight: 48000 lbs	Purchase Order #: Major Intersection: Shipping Hours: 7:00am-3:30pm Appointment: Yes Description: 2,810' of 4" x 11.6# PPF P110 CYHP110 Cobra SP
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Notes: Rel# SRF1947 for CTAP

Shipper Notes: 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 - Wagner A PAD 4 Wagner A PAD 4 Westhoff, TX,	Date: 2024-02-13 Time: 6:00 PM Type: TL Quantity: 1 Weight: 48000 lbs	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: 2,810' of 4" x 11.6# PPF P110 CYHP110 Cobra SP
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Notes: MUST DELIVER ASAP ON 2/13/2024

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 BOLLS, OR PUT RATES ON BOLLS. 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 BOLLS CARRIER WILL FORFEIT LOAD PAYMENT

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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:** _____

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-15579

Date:

2/13/2024

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-25299	
SO TYPE		SO NUMBER		CUSTOMER P.O. NO.	
CP		COP004349		159362	

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

UOM	FEET	QTY. SHIPPED	2,805.300	PCS	71	WEIGHT	31,840.2
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	JOB-O-02343	159212				

TOTALS						
ITEM	SO QTY.	UOM	QTY. SHIPPED	PCS	WEIGHT	
	5,615.000	FEET	2,805.300	71	31,840.2	

Miguel Sanchez

CARRIER DRIVER: _____	DATE: _____	Total Qty:	2,805.300
EMPLOYEE: <i>AS</i> _____	DATE: _____		