

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 #	44832
Phone #:	2813241411	Ship Date:	2024-04-03
Fax #:	2813241511	Today's Date:	2024-04-03
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: 2024-04-03 Time: 1:00 PM Type: TL Quantity: 1 Weight: 48000 lbs	Purchase Order #: Major Intersection: Shipping Hours: 7:00am-3:30pm Appointment: Yes Description: 3,500' of 4" x 11.6# Cpbra SP Casing
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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 - Cuero, TX Oliver A PAD 2 Cuero, TX, 78164	Date: 2024-04-04 Time: 7:00 AM Type: TL Quantity: 1 Weight: 48000 lbs	Purchase Order #: Major Intersection: 29.223160, -97.381056 - Turn on lease RD, Oliver A PAD 2 will be first location on right!!! Receiving Hours: Appointment: No Description: 3,500' of 4" x 11.6# Cpbra SP Casing
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Consignee Notes: MUST DELIVER 7AM SHARP ON 4/4/2024
 TRUCKS MUST HAVE HEADACHE RACK, PIPE STAKES, AND AT LEAST 10 PIECES OF DUNNAGE - DRIVERS MUST HAVE ALL PPE -FRCs (Fire Retardant Clothing), Hard Hat, Safety Glasses, Reflective Vest, Steel Toe Boots - Upon finishing delivery, carrier MUST get 1st page of POD stamped and signed. Additionally, all other pages, including tally sheets, MUST be signed.

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

Dispatcher: Cory L **LOAD #** 44832
Phone #: 2813241411 Ship Date: 2024-04-03
Fax #: 2813241511 Today's Date: 2024-04-03
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: 4/03/24 Signature: 

Driver Name: Mike Cell #: _____ Truck #: 105 Trailer #: _____



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

Shipment Confirmation

Reference Number: SH-C-16237
 Date: 4/4/2024
 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	
				FOB - HOUSTON		COLORADOTUBULAR	
TRUCK NBR	DRIVER	DESTINATION	CARRIER	TRUCK LOG	CUSTOMER REFERENCE		
105 V.E. LEWIS DELIVERY	MIKE *		CUSTOMH	TRK-26349			

SO TYPE		SO NUMBER		CUSTOMER P.O. NO.	
CP		COP004538		164427/164024	

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

UOM	FEET	QTY. SHIPPED	4,156.900	PCS	104	WEIGHT	47,180.8
PID	MANUFACTURER	PIPE ORIGIN	CONDITION	HEAT	CUSTOMER REF		
41NE5749	BENTELER	BENTELER	PRIME PIPE		164427		
ARE	CLASS	ITEM KEY 1	ORDER KEY 1	RANGE	ORDER KEY 2		
	FINISHED	JOB-O-02471	164024				

ITEM	TOTALS					
	SO QTY.	UOM	QTY. SHIPPED	PCS	WEIGHT	
	12,350.000	FEET	4,156.900	104	47,180.8	

WAGNER A 9/11

David [Signature] 1/1/2024

CARRIER DRIVER: _____	DATE: _____	Total Qty:	4,156.900
EMPLOYEE: <i>NC</i> _____	DATE: _____		

TRUCK TALLY

Shipment Nbr.: SH-C-16237

COLORADO TUBULARS AZTEC PIPE (CTAP)

#	Joint	Length	#	Joint	Length	#	Joint	Length
1	41NE5749-3238	40.00	2	41NE5749-3239	40.30	3	41NE5749-3240	40.20
4	41NE5749-3241	40.30	5	41NE5749-3242	40.20	6	41NE5749-3243	40.40
7	41NE5749-3244	40.40	8	41NE5749-3245	40.30	9	41NE5749-3247	40.30
10	41NE5749-3248	40.40	11	41NE5749-3249	40.00	12	41NE5749-3250	40.20
13	41NE5749-3251	39.90	14	41NE5749-3252	39.80	15	41NE5749-3253	39.90
16	41NE5749-3254	39.90	17	41NE5749-3255	39.90	18	41NE5749-3256	39.90
19	41NE5749-3257	40.00	20	41NE5749-3258	40.00	21	41NE5749-3259	40.00
22	41NE5749-3260	40.00	23	41NE5749-3261	40.00	24	41NE5749-3262	40.00
25	41NE5749-3264	40.00	26	41NE5749-3265	40.00	27	41NE5749-3266	40.00
28	41NE5749-3267	40.20	29	41NE5749-3263	40.00	30	41NE5749-3268	40.10
31	41NE5749-3269	40.20	32	41NE5749-3270	41.00	33	41NE5749-3272	39.20
34	41NE5749-3273	39.90	35	41NE5749-3274	39.90	36	41NE5749-3275	39.90
37	41NE5749-3276	39.20	38	41NE5749-3277	39.30	39	41NE5749-3278	39.60
40	41NE5749-3279	39.30	41	41NE5749-3280	38.80	42	41NE5749-3281	39.30
43	41NE5749-3282	40.20	44	41NE5749-3283	40.20	45	41NE5749-3284	40.10
46	41NE5749-3285	39.80	47	41NE5749-3286	39.50	48	41NE5749-3287	39.50
49	41NE5749-3288	39.60	50	41NE5749-3289	39.60	51	41NE5749-3290	39.50
52	41NE5749-3291	40.20	53	41NE5749-3292	39.60	54	41NE5749-3294	39.70
55	41NE5749-3295	39.60	56	41NE5749-3296	39.60	57	41NE5749-3246	39.60
58	41NE5749-3299	39.60	59	41NE5749-3298	39.60	60	41NE5749-3297	39.50
61	41NE5749-3300	40.30	62	41NE5749-3301	40.30	63	41NE5749-3302	40.30
64	41NE5749-3303	40.30	65	41NE5749-3304	40.30	66	41NE5749-3305	40.20
67	41NE5749-3306	40.10	68	41NE5749-3307	40.30	69	41NE5749-3308	38.90
70	41NE5749-3309	40.20	71	41NE5749-3310	39.40	72	41NE5749-3311	39.40
73	41NE5749-3312	40.30	74	41NE5749-3313	40.00	75	41NE5749-3315	40.30
76	41NE5749-3316	40.30	77	41NE5749-3317	40.30	78	41NE5749-3318	40.30
79	41NE5749-3319	40.30	80	41NE5749-3320	40.10	81	41NE5749-3321	40.20
82	41NE5749-3322	38.60	83	41NE5749-3324	39.50	84	41NE5749-3325	39.50
85	41NE5749-3326	39.40	86	41NE5749-3327	39.80	87	41NE5749-3328	40.20
88	41NE5749-3329	40.20	89	41NE5749-3330	40.30	90	41NE5749-3331	40.20
91	41NE5749-3332	40.30	92	41NE5749-3334	40.30	93	41NE5749-3335	40.20
94	41NE5749-3336	40.30	95	41NE5749-3337	40.30	96	41NE5749-3338	40.30
97	41NE5749-3339	40.30	98	41NE5749-3340	40.30	99	41NE5749-3341	40.30
100	41NE5749-3342	40.20	101	41NE5749-3343	40.30	102	41NE5749-3344	40.20
103	41NE5749-3345	40.30	104	41NE5749-3346	40.30			

UOM
Total Length **FEET**
4,156.90

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 # 44852
Phone #: 2813241411	Ship Date: 2024-04-04
Fax #: 2813241511	Today's Date: 2024-04-04
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: 2024-04-04	Purchase Order #:
OFS International	Time: 11:00 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: 4,150' of 4" x 11.36# P110CY Cobra SP

Notes: Rel# 164024 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	Date: 2024-04-05	Purchase Order #:
Devon Energy Production - Wagner A PAD 4	Time: 7:00 AM	Major Intersection:
Wagner A PAD 4	Type: TL	Receiving Hours:
Westhoff, TX,	Quantity: 1	Appointment: No
	Weight: 48000 lbs	Description: 4,150' of 4" x 11.36# P110CY Cobra SP

Notes: MUST DELIVER 7AM SHARP ON 4/5/2024

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.

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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
Phone #: 2813241411
Fax #: 2813241511
Email: admin@littlogistics.com
W/O:

LOAD # 44852
Ship Date: 2024-04-04
Today's Date: 2024-04-04

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.

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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. Smith

Driver Name: Mike Cell #: _____ Truck #: 105 Trailer #: _____



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

Shipment Confirmation

Reference Number:
 Date:
 Customer ID:

SH-C-16224
 4/3/2024
 0000000156

SHIP TO:	NOTE:
COLORADO TUBULARS AZTEC PIPE (CTAP) 585 TRAILRIDGE DR. EAST AFAYETTE CO 80026 Attn: Angelica Mendez	

CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
		FOB - HOUSTON	COLORADOTUBULAR		
TRUCK NBR	DRIVER	DESTINATION	CARRIER	TRUCK LOG	CUSTOMER REFERENCE
105 - V.E LEWIS	MICHAEL *		CUSTOMH	TRK-26335	
SO TYPE	SO NUMBER	CUSTOMER P.O. NO.			
CP	COP004532	159632/164427			

ITEM
 ASING04000-1135PCY00-COSP: CASING 4" 11.35 # P110 CY COBRA SP

UOM	FEET	QTY SHIPPED	PCS	WEIGHT	
		2,351.500	60	26,689.5	
ITEM	MANUFACTURER	PIPE ORIGIN	CONDITION	HEAT	CUSTOMER REF
37C74760	BENTELER	BENTELER	PRIME PIPE		159632
PIPE	CLASS	ITEM KEY 1	ORDER KEY 1	RANGE	ORDER KEY 2
	FINISHED	JOB-O-02343	159212		

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

UOM	FEET	QTY SHIPPED	PCS	WEIGHT	
		1,147.400	29	13,023.0	
ITEM	MANUFACTURER	PIPE ORIGIN	CONDITION	HEAT	CUSTOMER REF
41NE5749	BENTELER	BENTELER	PRIME PIPE		164427
PIPE	CLASS	ITEM KEY 1	ORDER KEY 1	RANGE	ORDER KEY 2
	FINISHED	JOB-O-02471	164024		

ITEM	SO QTY.	UOM	QTY. SHIPPED	PCS	WEIGHT
	17,500.000	FEET	3,498.900	89	39,712.5

[DVNCUE22-OEF]

Date: _____

Project Name: _____

Cost Center: _____

Cost Element: _____

APSe: _____

NO #: _____

C #: _____

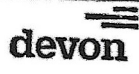
Approver Name: _____

Receiver Name: _____

Receiver Signature: _____

OP #: _____

Line Item #: _____



CARRIER DRIVER: <i>Michael</i>	DATE: _____	Approver Name: _____	Total Qty: 3,498.900
EMPLOYEE: _____	DATE: _____	Receiver Name: _____	
		Receiver Signature: _____	

Scanned with CamScanner

TRUCK TALLY **Shipment Nbr.: SH-C-16224** **COLORADO TUBULARS AZTEC PIPE (CTAP)**

#	Joint	Length	#	Joint	Length	#	Joint	Length
1	37C74760-3765	39.70	2	37C74760-3766	39.40	3	37C74760-3767	39.50
4	37C74760-3768	39.40	5	37C74760-3769	39.40	6	37C74760-3770	39.40
7	37C74760-3771	39.70	8	37C74760-3772	39.30	9	37C74760-3773	39.70
10	37C74760-3774	39.40	11	37C74760-3775	39.40	12	37C74760-3776	39.40
13	37C74760-3777	39.40	14	37C74760-3778	39.80	15	37C74760-3779	39.80
16	37C74760-3780	39.40	17	37C74760-3781	39.40	18	37C74760-3782	39.70
19	37C74760-3783	39.30	20	37C74760-3784	38.10	21	37C74760-3785	39.10
22	37C74760-3786	39.80	23	37C74760-3787	39.50	24	37C74760-3788	39.10
25	37C74760-3789	39.50	26	37C74760-3790	39.40	27	37C74760-3791	39.00
28	37C74760-3792	39.40	29	37C74760-3793	39.40	30	37C74760-3794	38.70
31	37C74760-3795	38.70	32	37C74760-3798	38.70	33	37C74760-3799	38.70
34	37C74760-3800	39.00	35	37C74760-3801	38.70	36	37C74760-3802	38.70
37	37C74760-3804	38.70	38	37C74760-3806	38.70	39	37C74760-3807	38.70
40	37C74760-3808	38.80	41	37C74760-3809	38.80	42	37C74760-3832	39.50
43	37C74760-3836	38.70	44	37C74760-3837	38.70	45	37C74760-3838	38.80
46	37C74760-4056	38.80	47	37C74760-4057	39.50	48	37C74760-4058	39.50
49	37C74760-4059	39.40	50	37C74760-4061	39.40	51	37C74760-4062	39.40
52	37C74760-4063	39.40	53	37C74760-4064	39.40	54	37C74760-4065	39.40
55	37C74760-4066	39.40	56	37C74760-4067	39.40	57	37C74760-4068	38.80
58	37C74760-4069	38.70	59	37C74760-4070	38.80	60	37C74760-4071	38.80
61	41NE5749-3013	40.10	62	41NE5749-3014	39.50	63	41NE5749-3015	39.60
64	41NE5749-3016	39.40	65	41NE5749-3017	39.50	66	41NE5749-3018	39.90
67	41NE5749-3019	39.60	68	41NE5749-3020	39.50	69	41NE5749-3021	39.50
70	41NE5749-3022	39.90	71	41NE5749-3023	40.10	72	41NE5749-3024	39.40
73	41NE5749-3025	39.50	74	41NE5749-3026	39.50	75	41NE5749-3027	39.50
76	41NE5749-3028	39.50	77	41NE5749-3029	39.50	78	41NE5749-3030	39.50
79	41NE5749-3031	39.50	80	41NE5749-3032	39.50	81	41NE5749-3033	39.40
82	41NE5749-3034	39.50	83	41NE5749-3035	39.50	84	41NE5749-3036	38.20
85	41NE5749-3037	39.80	86	41NE5749-3038	39.90	87	41NE5749-3039	39.60
88	41NE5749-3040	39.90	89	41NE5749-3041	39.60			

UOM FEET
 Total Length 3,498.90