

## 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 #** 43493  
Phone #: 2813241411      Ship Date: 2024-01-10  
Fax #: 2813241511      Today's Date: 2024-01-09  
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

<b>Date:</b>	2024-01-10	<b>Purchase Order #:</b>	11124-1
<b>Time:</b>	1:00 PM	<b>Major Intersection:</b>	
<b>Type:</b>	TL	<b>Shipping Hours:</b>	7:00am-3:30pm
<b>Quantity:</b>	1	<b>Appointment:</b>	Yes
<b>Weight:</b>	47000 lbs	<b>Description:</b>	400' of 4" x 11.6# P110 Cobra SP Liner & (1) 4" Cobra SP P110 Box x 3 1/2" P110CY Cobra SP Pin Crossover

**Notes:** Rel# 400' of 4" & Crossovers for CTAP -Ref# 11124-1 - PO# 33315197

**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 - Warren B 5H  
- Westhoff, Tx  
Warren B 5H Pad  
Westhoff, TX,

<b>Date:</b>	2024-01-11	<b>Purchase Order #:</b>	
<b>Time:</b>	7:00 AM	<b>Major Intersection:</b>	
<b>Type:</b>	TL	<b>Receiving Hours:</b>	
<b>Quantity:</b>	1	<b>Appointment:</b>	No
<b>Weight:</b>	47000 lbs	<b>Description:</b>	400' of 4" x 11.6# P110 Cobra SP Liner & (1) 4" Cobra SP P110 Box x 3 1/2" P110CY Cobra SP Pin Crossover

**Notes:** MUST DELIVER 7AM SHARP ON 1/11/2023

**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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Dispatcher:	Cory L	<b>LOAD #</b>	43493
Phone #:	2813241411	Ship Date:	2024-01-10
Fax #:	2813241511	Today's Date:	2024-01-09
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:** \_\_\_\_\_

**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-15245

Date:

1/10/2024

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		
SO TYPE		SO NUMBER		CUSTOMER P.O. NO.			
CP		COP004262		REF: 11124-1			
ITEM							
H1XOD1160COSPB-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: DAI TRAN

DATE: 1/10/2024





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

## Shipment Confirmation

Reference Number:

SH-C-15247

Date:

1/10/2024

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	CARRIER	TRUCK LOG
104 V.E. LEWIS DELIVERY	VINCENT *	CUSTOMH	TRK-24731
DESTINATION	CUSTOMER REFERENCE		
SO TYPE	SO NUMBER	CUSTOMER P.O. NO.	
CP	COP004258	11124-1	

### ITEM

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

UOM	FEET	QTY. SHIPPED	438.300	PCS	11	WEIGHT	4,974.7
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	
	400.000	FEET	438.300	11	4,974.7	

CARRIER DRIVER: \_\_\_\_\_

DATE: \_\_\_\_\_

Total Qty:

438.300

EMPLOYEE: \_\_\_\_\_

DATE: \_\_\_\_\_