



# Viking Express Freight

INVOICE

**"Committed To Excellent Services"**

Viking Express Freight c/o Jobe Services Dept. 22  
 PO Box 4346  
 Houston, TX 77210-4346

**BILL TO:**  
 CITADEL CASING SOLUTIONS  
 800 Northpark Central Dr #200  
 Houston, TX 77073

INVOICE# CC-143  
 DATE: 7/2/2024  
 DUE: 8/1/2024

[payables@citadelcasingsolutions.com](mailto:payables@citadelcasingsolutions.com), [kevin.church@citadelcasingsolutions.com](mailto:kevin.church@citadelcasingsolutions.com)

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
06/27/24	27921	CITADEL	VIKING POWER	\$150.00
Invoice Subtotal				\$ 150.00
TOTAL				\$ 150.00

Make all checks payable to VIKING EXPRESS  
**TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE.** If you have any questions concerning this invoice please call (832-256-6501).





### VIKING EXPRESS FREIGHT SERVICES

P.O. Box 10892  
Houston, Texas 77240  
Tel: (832) 256-6501  
vikingexpress2003@yahoo.com

**CHARGES**  
 PREPAID  COLLECT  BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**  
 1HR  2HR  4HR

Control # \_\_\_\_\_  
NO. **13554**  
DATE **6-27-24**

SHIPPER ADDRESS	<i>Citadel</i>	CONSIGNEE ADDRESS	<i>Viking Power</i>
CITY	<i>Houston TX</i>	CITY	<i>5203 Aero Park Houston TX</i>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
1	0027921-00	200	
BILL TO:			
TIME START	ENDING	TOTAL MILES	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES \$50 DECLARED VALUE UNLESS SPECIFIED HERE			
DRIVER & NO.	RECEIVED IN GOOD CONDITION	AFTER HOURS	TOTAL CHARGES
<i>Boyle</i>	<i>[Signature]</i>		\$150.00





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 PO Box 4346  
 Houston, TX 77210-4346

BILL TO:  
 CITADEL CASING SOLUTIONS  
 800 Northpark Central Dr #200  
 Houston, TX 77073

INVOICE#  
 DATE:  
 DUE:

CC-144  
 7/2/2024  
 8/1/2024

[payables@citadelcasingsolutions.com](mailto:payables@citadelcasingsolutions.com), [kevin.church@citadelcasingsolutions.com](mailto:kevin.church@citadelcasingsolutions.com)

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
06/24/24	27808	VIKING POWER	CITADEL	\$150.00
Invoice Subtotal				\$ 150.00
TOTAL				\$ 150.00

Make all checks payable to VIKING EXPRESS  
**TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE.** If you have any questions concerning this invoice please call (832-256-6501).





**PACKING LIST**  
7496

**Special Instructions**  
 Cert Enclosed    Partial Ship    Complete Ship  
 Goods Received in Good Condition  
 By: \_\_\_\_\_  
 Date: \_\_\_\_\_

5203 Aeropark Dr., Houston, TX 77077

*P.O. # 27808*

**SOLD TO:** CITADEL CASING SOLUTIONS  
 800 NORHTPARK CENTRAL DRIVE  
 SUITE 200  
 HOUSTON TX 77073

**SHIP TO:** CITADEL CASING SOLUTIONS  
 800 NORHTPARK CENTRAL DRIVE  
 SUITE 200  
 HOUSTON TX 77073

Sales Order	Ship Num	Cust No	Order Date	Tax	Sales Rep	Customer P.O. Number	Mark Shipment
3004479	0000	000125	6/19/2024	E	PHILLIP MARTINEZ	27808	
F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins	
	6/24/2024	VIKING TRUCK				0	

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	6		6	EA	BDY.PRM.00090CS A  Qty 6 Lot 004479-001 Serial No.	FLOAT SHOE, CAOS REAMER, 10.75 Cust Part BDY.PRM.00090.11  Bin WIP2FG  27808

*M 6-24-24*      *Philip Ortiz 6-24-24*













# Viking Express Freight

INVOICE

**"Committed To Excellent Services"**

Viking Express Freight c/o Jobe Services Dept. 22  
 PO Box 4346  
 Houston, TX 77210-4346

**BILL TO:**  
 CITADEL CASING SOLUTIONS  
 800 Northpark Central Dr #200  
 Houston, TX 77073

INVOICE# CC-146  
 DATE: 7/2/2024  
 DUE: 8/1/2024

[payables@citadelcasingsolutions.com](mailto:payables@citadelcasingsolutions.com), [kevin.church@citadelcasingsolutions.com](mailto:kevin.church@citadelcasingsolutions.com)

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
06/25/24	27875-00	MAVRIK	CITADEL	\$150.00
Invoice Subtotal				\$ 150.00
TOTAL				\$ 150.00

Make all checks payable to VIKING EXPRESS  
**TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE.** If you have any questions concerning this invoice please call (832-256-6501).



STRAIGHT BILL OF LADING- SHORT FORM  
Original - Not Neg

BILL OF LADING: BOL-223618  
SALES ORDER: SO-01818  
DATE: Jun 25, 2024

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;

FROM MAVRİK  
STREET 5580 Sapp Road CITY Conroe STATE TX ZIP 77304

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO Citadel Casing Solutions PHONE 832-241-0989  
DESTINATION 800 Northpark Central Drive Suite 200 Houston, Texas 77073  
CONSIGNEE  
REF: 0027875 - 00 CARRIER:

Qty	Finished Goods Item Name	Finished Goods Description	Heat	Weight
1	CIT BDY.PFS.00897.11 Rev.A CSM Thread Only	7.625 GBCD SLIMHOLE 29.7# Box THREAD NAME: GBCD SLIMHOLE	CSM	0
1	CIT BDY.PFC.00843.11 Rev.A CSM Thread Only	7.625 GBCD SLIMHOLE 29.7# THREAD NAME: GBCD SLIMHOLE Box x Pin	CSM	0

2	< TOTAL PIECES	TOTAL WEIGHT >		0.0
Notes: «Sales Order.Special Instructions Detail» «Shipments.Special Instructions»		Subject to Section 7 of Conditions: if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of Mavrik.		NOTICE All accruing charges for delivery at other than billed destination, and/or all charges for services performed in excess of our service instructions, will be for the account of consignee or his agent.
P.O. NO.	<u>0027875 - 00</u>	CUSTOMER	<u>Citadel Casing Solutions</u>	
WO NO.	<u>WO-01818-01</u> <u>WO-01818-02</u>			

Shipper Certification <u>Armando Perez 6-25-24</u>	Carrier Certification
These is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent document in the vehicle.
Package Count _____ Pallet Count _____ Number Shipments _____	
STRECH WRAPPED YES <input type="checkbox"/> NO <input type="checkbox"/>	

(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER)

6/25/24








P.O.# 27886

6/25/2024

**BILL OF LADING - NOT NEGOTIABLE**

Page 1 of 2

<b>SHIP FROM</b>		Bill of Lading Number: MASTERBOL0017836
OSS METALS 38839 Spur 149 MAGNOLIA TX 77354 United States		 MASTERBOL0017836
<b>SHIP TO</b>		Carrier Name:
CITADEL CASING SOLUTIONS ***WILL CALL*** MAGNOLIA TX 77354 United States		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Pro Number:
Account #:		
Delivery instructions:		Freight Charge Terms:
Accessorials:		Notes: 1 PALLET 42X53X11 1 PALLET 24X31X19 1 PALLET 24X24X19
<input checked="" type="checkbox"/> Master Bill of Lading only		

**CUSTOMER ORDER INFORMATION**

Item Fulfillment	PIECES	Weight	Order/PO
IF35666	2 @ 53.06*	718.960 lb	SO34348
IF35667	1 @ 31.67*	579.320 lb	SO34349
IF35669	1 @ 23.77*	434.810 lb	SO34350
Grand Total		1,733.090 lb	

**CARRIER INFORMATION**

SO	Weight	Commodity Description	NMFC No.	LTL Only
		<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>		Class
55.44	1,014.130 lb	AT-4140-15.000-12.000-1.500-80Y		
106.12	718.960 lb	AT-4140-6.500-3.500-1.500-125Y		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_ Fee terms:  Collect  Prepaid  Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

*[Signature]*

6/25/24

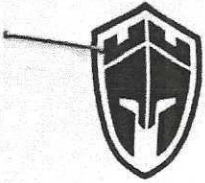
Freight

**CITADEL CASING SOLUTIONS**  
ROGELIO SALAZAR  
JUN 24 2024









**CITADEL**  
casing solutions

**PURCHASE ORDER**

Confirmation Required

PURCHASE ORDER # - REV
<b>0027970 - 00</b>
<small>This number MUST be shown on all Invoices, Packages, Packing Lists, Bills of Lading and Correspondence</small>

<b>Vendor</b> STEWART TUBULAR PRODUCTS 5951 NORTH ROSSLYN ROAD HOUSTON, TX 77091 USA 713 682-1486 Fax: 716 682-1489	<b>Vendor Code</b> 000198  <b>Buyer Code</b> SH SHELDON HILLSMAN  <b>Attention</b> RECEIVING	<b>Ship To</b> CITADEL CASING SOLUTIONS 800 NORTH PARK CENTRAL DRIVE SUITE 200 HOUSTON, TX 77073 USA
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PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
6/28/2024	7/3/2024	7/3/2024	6/28/2024	BEST WAY		NET 60

Item	Quantity	UM	Part Number/Rev	Description	US Dollar	
					Unit Price	Extension
001	1.00	EA	BDY.PFS.00900.80*A	COC'S REQUIRED BDY,FS,13.625 TSH WEDGE563,762 BODY, FLOAT SHOE, 13.625 TENARIS HYDRIL WEDGE 563 88.2 LBS/FT, 762 ULTRA MAG WOP VALVE, WITH FWC TAPERED NOSE, SUITABLE FOR USE WITH L80 13.625 TSH WEDGE 563 88.2# THREAD NAME: TENARIS HYDRIL WEDGE 563 SIZE: 13.625 WEIGHT: 88.2 LBS/FT GRADE: L80 ENDS: BOX DUE: 07/03/24 WO: 026888 000 004000	4,065.00	4,065.00
002	1.00	EA	EXPEDITE	EXPEDITE FEE DUE: 07/03/24 WO: 026888 000 005000	2,000.00	2,000.00
003	1.00	EA	BDY.PFC.00847.80*A	BDY,FC,13.625 TSH WEDGE563,762 BODY, FLOAT COLLAR, 13.625 TENARIS HYDRIL WEDGE 563 88.2 LBS/FT, 762 ULTRA MAG WOP VALVE, WITH WARPIG NR PLUG SEAT, SUITABLE FOR USE WITH	10,570.00	10,570.00

Special Instructions

<input type="checkbox"/> Certs Req	<input type="checkbox"/> Phys & Chem	Confirming Order To MJASSO@STEWARTTUBULAR.COM	<input checked="" type="checkbox"/> For Resale if Checked	Sales Tax Exemption Number For TEXAS
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IF PACKAGE IS LESS THAN 150 LBS PLEASE SHIP FED EX COLLECT ON ACCOUNT NO. 835112861

*Rev Meding 6/28/24*

CITADEL CASING SOLUTIONS LLC  
By: \_\_\_\_\_  
Rev: 6/28/2024 - 2:11:00PM





**CITADEL**  
casing solutions

**PURCHASE ORDER**

Confirmation Required

PURCHASE ORDER # - REV
0027970 - 00
<small>This number MUST be shown on all Invoices, Packages, Packing Lists, Bills of Lading and Correspondence</small>

<b>Vendor</b> STEWART TUBULAR PRODUCTS 5951 NORTH ROSSLYN ROAD HOUSTON, TX 77091 USA 713 682-1486 Fax 716 682-1489	<b>Vendor Code</b> 000198  <b>Buyer Code</b> SH SHELDON HILLSMAN  <b>Attention</b> RECEIVING	<b>Ship To</b> CITADEL CASING SOLUTIONS 800 NORTHPARK CENTRAL DRIVE SUITE 200 HOUSTON, TX 77073 USA
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PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
6/28/2024	7/3/2024	7/3/2024	6/28/2024	BESTWAY		NET 60

Item	Quantity	UM	Part Number/Rev	Description	US Dollar	
					Unit Price	Extension
				L80 13.625 TSH WEDGE 563 88.2# THREAD NAME: TENARIS HYDRIL WEDGE 563 SIZE: 13.625 WEIGHT: 88.2 LBS/FT GRADE: L80 ENDS: BOX AND PIN DUE: 07/03/24 WO: 026887 000 004000		
<b>Total PO USD</b>						<b>16,635.00</b>

Special Instructions

<input type="checkbox"/> Certs Req	<input type="checkbox"/> Phys & Chem	Confirming Order To MJASSO@STEWARTTUBULAR.COM	<input checked="" type="checkbox"/> For Remit if Checked	Sales Tax Exemption Number For TEXAS
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IF PACKAGE IS LESS THAN 150 LBS PLEASE SHIP FED EX COLLECT ON ACCOUNT NO. 835112861









# PURCHASE ORDER

Confirmation Required

PURCHASE ORDER # - REV
0027908 - 00
This number MUST be shown on all Invoices, Packages, Packing Lists, Bills of Lading and Correspondence

<b>Vendor</b> NORTHSTAR PRECISION MACHINE 8114 WEST LITTLE YORK RD HOUSTON, TX 77040	<b>Vendor Code</b> 001184  <b>Buyer Code</b> SH SHELDON HILLSMAN  <b>Attention</b> RECEIVING	<b>Ship To</b> CITADEL CASING SOLUTIONS 800 NORTH PARK CENTRAL DRIVE SUITE 200 HOUSTON, TX 77073 USA
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PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
6/25/2024	7/9/2024	7/9/2024	6/25/2024			NET 60
Item	Quantity	UM	Part Number/Rev	Description	Unit Price	US Dollar Extension
001	10.00	EA	UFV.00472 *A	VALVE BODY,338UM,5.250-8 STUB VALVE BODY, 338 ULTRA MAG, 5.250-8 STUB ACME PIN, WITH MIDDLE BODY, STAINLESS STEEL OUTSOURCED MACHINING DUE: 07/09/24 WO: 026657 000 002000	196.00	1,960.00
002	10.00	EA	UDN.00467 *A	SHOULDER,4.375 OD,3.125-8 STUB SHOULDER, 4.375 OD, FOR USE WITH 4.125 ID SLEEVE, FOR USE WITH SLIP-IN BURST DISK, WITH 1.500 ID BALL SEAT, 3.500-8 STUB ACME BOX X 3.125-8 STUB ACME BOX, STAINLESS STEEL OUTSOURCED MACHINING DUE: 07/09/24 WO: 026639 000 002000	186.00	1,860.00
003	10.00	EA	UFV.00336 *A	LD PLG ST,3.625 ID,4.750-8,SS LATCHDOWN PLUG SEAT, 6.000, 3.625 ID SLEEVE, 4.750-8 STUB ACME PIN, STAINLESS STEEL OUTSOURCED MACHINING DUE: 07/09/24 WO: 026655 000 002000	130.00	1,300.00
004	10.00	EA	UFV.00335 *A	LD PLG ST,4.125 ID,5.000-8,SS	155.00	1,550.00

Special Instructions

*[Signature]* 6/25/24

<input type="checkbox"/> Certs Req	<input type="checkbox"/> Phys & Chem	Confirming Order To	<input checked="" type="checkbox"/> For Resale if Checked	Sales Tax Exemption Number For TEXAS
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IF PACKAGE IS LESS THAN 150 LBS PLEASE SHIP FED EX COLLECT ON ACCOUNT NO. 835112861

*[Signature]*  
G.M. Hill

CITADEL CASING SOLUTIONS LLC

By: \_\_\_\_\_





# PURCHASE ORDER

Confirmation Required

PURCHASE ORDER # - REV

0027908 - 00

This number MUST be shown on all Invoices, Packages, Packing Lists, Bills of Lading and Correspondence

**Vendor** NORTHSTAR PRECISION MACHINE  
8114 WEST LITTLE YORK RD  
HOUSTON, TX 77040

**Vendor Code**  
001184  
**Buyer Code**  
SH  
SHELDON HILLSMAN  
**Attention**  
RECEIVING

**Ship To** CITADEL CASING SOLUTIONS  
800 NORTH PARK CENTRAL DRIVE  
SUITE 200  
HOUSTON, TX 77073  
USA

PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
6/25/2024	7/9/2024	7/9/2024	6/25/2024			NET 60
Item	Quantity	UM	Part Number/Rev	Description	Unit Price	Extension
005	10.00	EA	UDN.00471 *A	LATCHDOWN PLUG SEAT, 6.000, 4.125 ID SLEEVE, 5.000-8 STUB ACME PIN, STAINLESS STEEL OUTSOURCED MACHINING DUE: 07/09/24 WO: 026654 000 002000 SHOULDER, 3.875OD, 2.625-STUB, SS SHOULDER, 3.875 OD, FOR USE WITH 3.625 ID SLEEVE, FOR USE WITH SLIP-IN BURST DISK, WITH 1.250 ID BALL SEAT, 2.875-8 STUB ACME BOX X 2.625-8 STUB ACME BOX, STAINLESS STEEL OUTSOURCED MACHINING DUE: 07/09/24 WO: 026643 000 002000	145.00	1,450.00
<b>Total PO USD</b>						<b>8,120.00</b>

Special Instructions

Certs Req

Phys & Chem

Confirming Order To

For Resale if Checked

Sales Tax Exemption Number For TEXAS

IF PACKAGE IS LESS THAN 150 LBS PLEASE SHIP FED EX COLLECT ON ACCOUNT NO. 835112861

By: \_\_\_\_\_







**CITADEL**  
casing solutions

**PURCHASE ORDER**

Confirmation Required

PURCHASE ORDER # - REV

0027969 - 00

This number MUST be shown on all Invoices, Packages, Packing Lists, Bills of Lading and Correspondence

Vendor VIKING POWER TECHNOLOGIES  
5203 AEROPARK DR  
HOUSTON, TX 77073

Vendor Code 001034  
Buyer Code SH  
SHELDON HILLSMAN  
Attention RECEIVING

Ship To CITADEL CASING SOLUTIONS  
800 NORTHPARK CENTRAL DRIVE  
SUITE 200  
HOUSTON, TX 77073  
USA

PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
6/28/2024	7/3/2024	7/3/2024	6/28/2024			NET 60

Item	Quantity	UM	Part Number/Rev	Description	US Dollar		
					Unit Price	Extension	
001	133.80	IN	BDY.PRM.00196.11*BK	APPLY CARBIDE (44.6 SQ/IN) DUE: 07/03/24 WO: 026773 000 006000	5.80	776.04	
002	44.60	IN	BDY.PRM.00196.11*BK	APPLY CARBIDE (44.6 SQ/IN) DUE: 07/03/24 WO: 026937 000 006000	5.80	258.68	
<u>Total PO USD</u>							1,034.72

Special Instructions

*Sergio Montemayor*

Certs Req   
  Phys & Chem   
 Confirming Order To   
  For Resale if Checked   
 Sales Tax Exemption Number For TEXAS

IF PACKAGE IS LESS THAN 150 LBS PLEASE SHIP FED EX COLLECT ON ACCOUNT NO. 835112861