



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, 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
<i>1</i>	<i>0027921-00</i>	<i>200</i>	
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		RECEIVED IN GOOD CONDITION	
DRIVER & NO.	<i>Boyle</i>		
TOTAL CHARGES			<i>\$150.00</i>



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

payables@citadelcasingsolutions.com, 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*



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CC-145
 7/2/2024
 8/1/2024

payables@citadelcasingsolutions.com, kevin.church@citadelcasingsolutions.com

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
06/25/24	27893-00	SIGMA TUBE	CITADEL	\$150.00
Invoice Subtotal				\$ 150.00
TOTAL				\$ 150.00

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 Houston, TX 77073

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

payables@citadelcasingsolutions.com, 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

SHIP FROM		Bill of Lading Number: MASTERBOL0017836
OSS METALS 38839 Spur 149 MAGNOLIA TX 77354 United States		 MASTERBOL0017836
SHIP TO		Carrier Name:
CITADEL CASING SOLUTIONS ***WILL CALL*** MAGNOLIA TX 77354 United States		
THIRD PARTY FREIGHT CHARGES BILL TO		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)

Seal
6/25/24

Freight

CITADEL CASING SOLUTIONS
ROGELIO SALAZAR
JUN 24 2024