



Aerolift Machine
 11227 Forbes Rd
 Houston, TX 77075
 US

PACKLIST

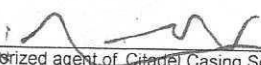
Shipper ID: 14317
 Sales Order ID: 07269
 Shipped Date: 7/12/2024

Sold To Address	
Citadel Casing Solutions 800 Northpark Central Dr Suite 200 HOUSTON, TX 77073	
CONTACT: ACCOUNTS PAYABLE payables@citadelcasingsolutions.com	

Ship To Address	
Citadel Casing Solutions 800 Northpark Central Dr Suite 200 HOUSTON, TX 77073	

CUSTOMER ID		CUSTOMER PO	
Citadel Casing		0028071-00	
PAYMENT TERMS		F.O.B.	
Net 30			
Shipper		Ship Via	
		Preferred Carrier	
Order Line	On Order	Shipped	Back Ordered
QUANTITY		UM	
PART - DESCRIPTION			


1	1	75.00	75.00	0.00	EA	UDN.00029 - LATCH COLLET, TOE INITIATOR PLUG NOSE,
	Drawing ID:		UDN.00029	Revision:	A	
	No:		ALM 15472	HT MA20222204		

Received and Accepted by:  x
 Authorized agent of Citadel Casing Solutions

7-16-2024

7/16/2024 05:29:34 PM

BILL OF LADING - NOT NEGOTIABLE

SHIP FROM		Bill of Lading Number: MASTERBOL0018784
OSS METALS 38839 Spur 149 MAGNOLIA TX 77354 United States		 MASTERBOL0018784
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 24X24X15
<input checked="" type="checkbox"/> Master Bill of Lading only		

CUSTOMER ORDER INFORMATION

Item Fulfillment	PIECES	Weight	Order/PO
IF36782	1 @ 19.02"	204.030 lb	SO35392
Grand Total		204.030 lb	

CARRIER INFORMATION

SO	Weight	Commodity Description	NMFC No.	Class	LTN Only
19.02	204.030 lb	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. AT-4140-10.750-8.250-1.250-125Y			

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)


CONSIGNEE Signature/Date: _____	Carrier Signature/Date: _____
	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted

**CITADEL CASING SOLUTIONS
ROGELIO SALAZAR**

JUL 16 2024

Freight

BILL OF LADING - NOT NEGOTIABLE

SHIP FROM		Bill of Lading Number: MASTERBOL0018204	
OSS METALS 38839 Spur 149 MAGNOLIA TX 77354 United States		 MASTERBOL0018204	
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 24X24X13	
<input checked="" type="checkbox"/> Master Bill of Lading only			

CUSTOMER ORDER INFORMATION

Item Fulfillment	PIECES	Weight	Order/PO
IF36039	1@24"	303.520 lb	SO34695
Grand Total		303.520 lb	

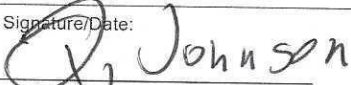
CARRIER INFORMATION

SO	Weight	Commodity Description	NMFC No.	LTL Only
24	303.520 lb	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. AT-4140-9.000-5.000-2.000-125Y		Class

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)

CONSIGNEE Signature/Date:  7-1-2024	Carrier Signature/Date: _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted
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Freight



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-168
 DATE: 7/19/2024
 DUE: 8/18/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
07/03/24	28021	STEWART TUBULAR	CITADEL	\$125.00
Invoice Subtotal				\$ 125.00
TOTAL				\$ 125.00

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).



CITADEL
casing solutions

PURCHASE ORDER

Confirmation Required

PURCHASE ORDER # - REV
0028021 - 00
<small>This number MUST be shown on all Invoices, Packages, Packing Lists, Bills of Lading and Correspondence</small>

Vendor STEWART TUBULAR PRODUCTS 5951 NORTH ROSSLYN ROAD HOUSTON, TX 77091 USA 713 682-1486 Fax: 716 682-1489	Vendor Code 000198 Buyer Code SH SHELDON HILLSMAN Attention RECEIVING	Ship To 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
7/3/2024	7/16/2024	7/16/2024	7/3/2024	BEST WAY		NET 60
Item	Quantity	UM	Part Number/Rev	Description	Unit Price	Extension
001	2.00	EA	BDY.PFS.00515.11*B	COC'S REQUIRED 5.000 PRECION INTER SPSF 18.0# THREAD NAME: PRECISION INTERLOCK SPSF SIZE: 5.000 WEIGHT: 18.0 LBS/FT GRADE: P110 ENDS: BOX DUE: 07/16/24 WO: 026826 000 005000	640.00	1,280.00
Total PO USD						1,280.00

*Key
Medicine*

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

BY TRUCK FREIGHT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From At	LINCOLN MANUFACTURING, llc 31209 FM 2978 RD MAGNOLIA, TX 77354-2388 USA	Phone: Fax:	DATE 07/02/2024	SHIPPER'S NO. 0065427-0000
CONSIGNEE AND DESTINATION	CITADEL CASING SOLUTIONS, LLC. 800 NORTH PARK CENTRAL DR. STE. 200 HOUSTON, TX 77073	Phone: (832) 241-7073	CARRIER INFORMATION:	CARRIER'S NO.
			BY C/PICK-UP	
			ROUTE	DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO.				

NO. PACKAGES	+ HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	ERG NO.	*WEIGHT (Subject to Corr.)	CLASS OR RATE
1		8 5/8 P110 LC 2 PCS PO# 0027984-00		130	50

Subject to Section 7 of Conditions of applicable bill of lading, 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 freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid".

COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced \$ _____

PLACARDS SUPPLIED YES NO

DRIVER'S SIGNATURE _____ EMERGENCY RESPONSE PHONE NO _____

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
+ Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note -- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS 130 LBS.

+ The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

per _____ Shipper

C. O. D. SHIPMENT

C. O. D. Amt. _____

Collection Fee _____

Total Charges _____

LINCOLN MANUFACTURING, llc
31209 FM 2978 RD
MAGNOLIA, TX 77354-2388
USA

Shipper, Per _____
Date 7-2-24

Agent must detach and retain this Shipping Order and must sign the original Bill of Lading.

Permanent post-office address of shipper

Q. Johnson
7-2-2024



CITADEL
casing solutions

PURCHASE ORDER

Confirmation Required

PURCHASE ORDER # - REV

0028009 - 00

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

Vendor JET RUBBER, INC
1240 BOYLES STREET
HOUSTON, TX 77020

Vendor Code
000807
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
7/2/2024	7/17/2024	7/17/2024	7/2/2024			NET 45

Item	Quantity	UM	Part Number/Rev	Description	US Dollar	
					Unit Price	Extension
001	25.00	EA	UDN.00353 *A	WIPER CUPS AND DART CUPS MUST BE INDIVIDUALLY BAGGED IN BLACK ZIPLOC TYPE PACKAGING COC'S REQUIRED and Must Include Batch#, Cure Date and Shelf Life. TRPD SSR, TRNCHFT, REL SLV, BMPR TORPEDO, TRENCHFOOT, RELEASING SLEEVE WITH RUBBER BUMPER, 90 DURO HNBR, 2.592 OD, 1.810 ID, ALUMINUM MOLD RUBBER PER DRAWING MOLD 90 DURO HNBR RUBBER BUMPER TO ID OF SLEEVE DUE: 07/17/24 WO: 027025 000 002000	25.00	625.00
<u>Total PO USD</u>						625.00

Special Instructions

Ana Torres 07/02/24

Certs Req

Phys & Chem

Confirming Order To
sales@jetrubberinc.com

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