



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#
 DATE:
 DUE:

CC-189
 8/2/2024
 9/1/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
07/27/24	27548	CITADEL	EXACT OIL - MCALLEN	\$1,375.00
Invoice Subtotal				\$ 1,375.00
TOTAL				\$ 1,375.00

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
800 NORTH PARK CENTRAL DR
SUITE 200
HOUSTON TX 77073

PACKING LIST

Special Instructions

Cert Enclosed Partial Ship Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO:

EXACT OIL TOOLS, LLC
701 BRICKELL AVE,
SUITE 1550
MIAMI FL 33131
USA
Phone: 1 -305-728-5233

SHIP TO:

EXACT OIL TOOLS, LLC
701 BRICKELL AVE,
SUITE 1550
MIAMI FL 33131
USA
Phone: 1 -305-728-5233

ATTN: TV@EXACTOILTOOLS.COM

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment	
0027548	0004	000625	5/30/2024	E	6/25/2024	JARED WHIPPLE	PO000129	TV@EXACTOILTOOLS.COM	
F.O.B. Point			Ship Date	Shipped Via		Cartons	Weight	Waybill Number	Ins
			7/26/2024	BEST WAY					N

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
004	S	1			EA	PRM.00104.80 A	GUIDE SHOE, CAOS REAMER, 20.00 TENARIS HYDRIL ER 133LBS/FT, WITH SHARKNADO NOSE, 24.000 HOLE, SUITABLE FOR USE WITH 80 PROMISED: 7/26/24
WEIGHTS & DIMS							
1 PALLET							
48X48X28							
450 LBS							

William Juarez 07-27-24

7:00