



# 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-191  
 8/14/2024  
 9/13/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
08/05/24	28268	STEWART TUBULAR	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).

# Packlist SO 5407-1-1



### Citadel Casing Solutions

Sheldon Hillsman  
sheldon.hillsman@citadelcasingsolutions.com  
832-491-8038

PO #28268

### Stewart Tubular Products

5951 N Houston Rosslyn Road  
Houston, TX 77091  
USA

<https://www.stewarttubular.com/>  
713-682-1486

### SHIP TO ADDRESS

Citadel Casing Solutions  
TX, 77073 USA  
payables@citadelcasingsolutions.com

### SHIP DATE

8/5/2024

PRODUCT	QTY	UNIT
1 PRM.00188.11 - A TCM Reamer Shoe 6.000 24.50 P110 TSH Wedge 461 Box x 56.60" OAL	1.0	Piece

Driver Name: Battle

Driver Signature: [Signature]

Truck Number: \_\_\_\_\_

Trucking Company: Uuking

Ship Date: 8-5-24

Q. Johnson