

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:	INVOICE#	CC-214
CITADEL CASING SOLUTIONS	DATE:	10/21/2024
800 Northpark Central Dr #200	DUE:	11/20/202
Houston, TX 77073		

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
10/12/24	28454	CITADEL - HOUSTON	EXACT OIL - MIAMI	\$1,662.50
			Invoice Subtotal	\$ 1,662.50
	yable to VIKING EXPRESS			
TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE. If you have any questions concerning this invoice please call (832-256-6501)			TOTAL	\$ 1,662.50

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800 NORTHPARK CENTRAL DR SUITE 200 HOUSTON TX 77073

Commercial Invoice

Shipment No. Date 0028454 10/11/2024 Refer to Invoice Number 0028454

Sold To

EXACT OIL TOOLS, LLC 701 BRICKELL AVE, **SUITE 1550** MIAMI, FL 33131

Ship To

EXACT OIL TOOLS, LLC 701BRICKELL AVE, SUITE 1550 MIAMI, FL 33131

Attn:

Sales Order	Cust No	Customer PO PO000170	Order Date	ATTN: TV@EXA	DOLS.COM		
0028454-0000	000625			 Mark Shipment		Terms	
Salesperson		Ship Date	Shipped Via	TV@EXACTOILTOOL FOB Point		30/30/40	
JARED WHIPPLE		10/11/2024	BESTWAY	1 OD 1 OIIIL		Ins Waybill Number	

1	tem T Quantity Order BO Ship					N-		
tem			Part Number/Revision Description		Unit Price Amount			
001	S	5	3	2	PDS.00027.80 A	DS,20.000 DRIL-QUIP E-60/MT,24 DRILLSHOE, MARK P4, 20.000 DRIL-QUIP E-60/MT 133.0 LBS/FT X 24.000 HOLE, 2500 PSI RUPTURE DISK, SUITABLE FOR USE WITH X80	44,054.00	88,108.00
						SUBTOTAL		88,108.00
	16					Taken Taken		
3	18							
						WEIGHTS & DIMS		
88	1			33-00		2 CRATES		
						34X34X48 794 LBS 34X34X48 794 LBS		
	1							
		B. State						
1						- 11 °		88,108.00
1274	1	1		- 10 10 10	REPORT FREE	Total \$		

HTS CODE:8431.43.80.90 COO:US

Angel Juarez

10/12/24