

Rapid Turn Laser & Machine, LLC
 757 Kenrick Drive, Ste 100
 Houston, TX 77060-3639

Name / Address

Citadel Casings Solutions, LLC
 800 Northpark Central Dr Suite 200
 Houston, TX 77073



Packing List

Ship Date	Our Order no.
7/12/2024	12662

Ship To

Citadel Casings Solutions, LLC
 800 Northpark Central Dr Suite 200
 Houston, TX 77073

P.O. No.	Order Date	Due Date
0027857 - 00	6/21/2024	7/8/2024

Item	Description
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TM1.00191 REV A
 ITEM 1(1pc)
 ITEM 3(2pcs)
 ITEM 4(2pcs)
 ITEM 5(2pcs)
 Quote #29207

FOB	Ship Via
Rapid Turn	Customer P/U

MTR	Size	Ordered	Shipped	UM
A36	.375"	1	1	ca
A36	.375"			
A36	.375"			
A36	.375"			

CITADEL CASING SOLUTIONS
 ROGELIO SALAZAR
 JUL 12 2024

Received by:

R. BATTLE

Date received:



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-160
 DATE: 7/19/2024
 DUE: 8/18/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
07/12/24	28076	MAVRIK	CITADEL	\$205.00
Invoice Subtotal				\$ 205.00
TOTAL				\$ 205.00

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

28074

PURCHASE ORDER

Confirmation Required

PURCHASE ORDER # - REV
0028076 - 00
This number MUST be shown on all invoices, Packages, Packing Lists, Bills of Lading and Correspondence

Vendor MAVRİK ENVIRONMENTAL
1441 WAZEE, SUITE 104
DENVER, CO 80202

Vendor Code 001108
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
7/11/2024	7/12/2024	7/12/2024	7/11/2024			NET 60

Item	Quantity	UM	Part Number/Rev	Description	US Dollar	
					Unit Price	Extension
001	6.00	EA	UST.00286.80 *A	COCS AND MTRS REQUIRED CONTACT CCS FOR FINAL INSPECTION Pick up Location Mavrik 38927 FM 1774 Magnolia, TX. 77355	850.00	5,100.00
002	6.00	EA	UST.00287.80 *A	UPPER BODY,SWT ST,8.625 GBCD UPPER BODY, STALWART STAGE TOOL, 8.625 GB CD/CDE 32.0 LBS/FT, SUITABLE FOR USE WITH L80 8.625 GB CD/CDE 32.0# THREAD NAME: GB CD/CDE SIZE: 8.625 WEIGHT: 32.0 LBS/FT GRADE: L80 ENDS: BOX DUE: 07/12/24 WO: 026997 000 005000 CASE,STALWART ST,8.625 GBCD CASE, STALWART STAGE TOOL, 8.625 GB CD 32.0 LBS/FT, SUITABLE FOR USE WITH L80 8.625 GB CD 32.0#	850.00	5,100.00

Special instructions

Carto Reg Phys & Chem Confirming Order To For Receipt # Checked Sales Tax Exemption Number For TEXAS

IF PACKAGE IS LESS THAN 150 LBS PLEASE SHIP FED EX COLLECT ON ACCOUNT NO. 835112861

Saul Mena

Battle

CITADEL CASING SOLUTIONS LLC

By: _____ Rev: 7/11/2024 - 3:48:00PM

Page 1 of 2
7/11/2024 3:48:00PM
PUR-123-0028076-00

PO 27974

Packlist SO 5255-1-1



Citadel Casing Solutions
Cristian Hildeman
cristian.hildeman@citadelcasingolutions.com
832-491-8038
PO #27974

Stewart Tubular Products
6951 N Houston Rosslyn Road
Houston, TX 77091
USA
<https://www.stewarttubular.com/>
713-662-1486

SHIP TO ADDRESS

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

SHIP DATE
7/12/2024

PRODUCT	QTY	UNIT
PFC 00669.11 - B 1 TCM Float Collar 5.000 21.40 P110 TSH WEDGE 461 MS Box x Pin X 53" LONG	15	Pieces
PFC 00413.110 - B 2 TCM Float Collar 5.000 21.40 P110 TSH WEDGE 625 box x pin x 54.93" long	0	Piece

Driver Name: _____

Driver Signature: _____

Truck Number: _____

Trucking Company: _____

Ship Date: _____

John Doe
7-12-2024



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-162
 DATE: 7/19/2024
 DUE: 8/18/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
07/11/24	28070	TRIDENT	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).

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Carrier: OUR TRUCK

Load: 80510
BOL: 177348

FOB: DESTINATION

From: Trident - HOUSTON
13433 Emmett Road Building P2
Houston, TX 77041
Phone: 800-392-7730

Date: 07/11/2024

Page 1 of 1

The property described below, in apparent good order, except as noted (contents and condition of contents 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 to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) in Official Southern, Western and Texas Freight Classifications in effect on the date hereof. If this is a rail or a 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 terms and conditions of the said bill of lading, including those on the back thereof, 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.

Sold To: CITADEL CASING SOLUTIONS LLC
800 NORTH PARK CENTRAL DRIVE STE 200
HOUSTON, TX 77073

Ship To: CITADEL CASING SOLUTIONS LLC
800 NORTH PARK CENTRAL DRIVE STE 200
HOUSTON, TX 77073
832.591.7201

Contact: RAMON CARDENAS

Quantity	Description	Tag#	Pcs	Length	Heat	Weight
Cust P.O.: 0028070 - 00		Sales Order: 933860		Sales 1: SIANA NUNEZ Sales 2: DARIEL GARZA		
40	3" DIA. 316/316L HR ANNEALED ROUGH TURNED ASTM A276/A479					
		10838522	40	2.71"	6S232	222
						Net Wt.: 222
Shipping Instructions:						Sales Order Total
Receiving Hours: 8:00A-6:00P M-F						<u>222</u>
Misc Instructions: Paper Wrap;						CITADEL CASING SOLUTIONS ROGELIO SALAZAR JUL 11 2024
Messages:						

Grand Total Ship To:

40 222
222

*****VERIFY LOAD; YOU ARE RESPONSIBLE FOR WHAT YOU SIGN FOR.*****
*****All discrepancies MUST be reported within 24 hours.*****
******* Export Warning*******

These commodities are controlled for export by the United States government under the export administration regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from a foreign country.

Date _____ Driver Sign _____ Consignee Sign _____

DL# _____ Print _____ Print _____



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-163
 DATE: 7/19/2024
 DUE: 8/18/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
07/12/24	27959	MAVRIK	CITADEL	\$192.50
Invoice Subtotal				\$ 192.50
TOTAL				\$ 192.50

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-223652
SALES ORDER: SO-01829
DATE: Jul 12, 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

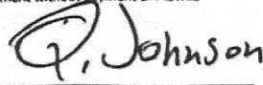
TO Citadel Casing Solutions **PHONE** 832-241-0989

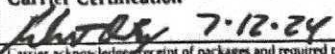
DESTINATION 800 Northpark Central Drive Suite 200 Houston, Texas 77073

CONSIGNEE
REF: 0027959 - 00 **CARRIER:** Mavrik Environmental & Exploration Products

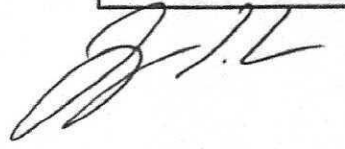
Qty	Finished Goods Item Name	Finished Goods Description	Heat	Weight
10	CIT BDY.PFS.00901.80 Rev.A CSM	BDY,FS,8.625 BTC SC,357 MAG BODY, FLOAT SHOE, 8.625 BUTTRESS SC, 357 MAGNUM VALVE ***PHOSPHATE ENTIRE BODY***	CSM	0
10	CIT BDY.PFC.00849.80 Rev.A CSM	BDY,FC,8.625 BTC SC,357MG WPNR BODY, FLOAT COLLAR, 8.625 BUTTRESS SC 32.0- 40.0 LBS/FT 7.875 SPECIAL DRIFT, 357 ***PHOSPHATE ENTIRE BODY***	CSM	0

20	< TOTAL PIECES	TOTAL WEIGHT >	0.0
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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 con- signor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of Mavrik.  (Signature of consignor.)	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. Prepaid	
P.O. NO.	0027959 - 00	CUSTOMER			Citadel Casing Solutions
WO NO.	WO-01829-01 WO-01829-02				

Shipper 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.	Package Count _____	Pallet Count _____	Number Shipments _____	Carrier Certification  7-12-24 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.
	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)

 7/12



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-164
 DATE: 7/19/2024
 DUE: 8/18/2024

pavables@citadelcasingsolutions.com, kevin.church@citadelcasingsolutions.com

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
07/12/24	28076	MAVRIK	CITADEL	\$192.50
Invoice Subtotal				\$ 192.50
TOTAL				\$ 192.50

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-223653
SALES ORDER: SO-01853
DATE: Jul 12, 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: 0028076 - 00 CARRIER: Mavrik Environmental & Exploration Products

Qty	Finished Goods Item Name	Finished Goods Description	Heat	Weight
6	CIT UST.00286.80 Rev.A - GB BOX Thread ONLY 8.625 GB CD/CDE 32.0# CSM	UPPER BODY,SWT ST,8.625 GBCD UPPER BODY, STALWART STAGE TOOL, 8.625 GB CD/CDE 32.0 LBS/FT, SUITABLE FOR USE WITH L80 8.625 GB CD/CDE 32.0#	CSM	0
6	CIT UST.00287.80 Rev.A - GB PIN Thread ONLY 8.625 GB CD 32.0# CSM	CASE,STALWART ST,8.625 GBC CASE, STALWART STAGE TOOL8.625 GB CD 32.0 LBS/FT, SUITABLE FOR USE WITH L80 8.625 GB CD 32.0#	CSM	0

12	< TOTAL PIECES	TOTAL WEIGHT >	0.0
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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. Prepaid
P.O. NO.	0028076 - 00	CUSTOMER	Citadel Casing Solutions	
WO NO.	WO-01853-01 WO-01853-02		<i>Q Johnson</i> (Signature of consignor.)	

Shipper Certification	Carrier Certification
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ASL 7/12

Robert Dwyer 7-12-24