



OFS International, LLC
 7735 Miller Rd 3
 Houston, TX 77049
 Phone: 2814523036
 Web: www.ofsint.com

Shipment Confirmation

Reference Number: SH-A-18205
 Date: 7/17/2024
 Customer ID: 0000000647

SHIP TO:				NOTE:	
CITADEL CASING SOLUTIONS, LLC 800 NORTHPARK CENTRAL DRIVE STE 200 HOUSTON TX 77073 Attn: TRACY THOMAS					
CONTACT		SHIP VIA		WAREHOUSE	
				FG-COP-HSTN21	
TRUCK NBR		DRIVER		CUSTOMER REFERENCE	
01		JUSTIN			
SO TYPE		SO NUMBER		CUSTOMER P.O. NO.	
SO		OFT015308		0027849	

ITEM

H1FSE1160BLNKBOX01: FLOAT SHOE 4.5" 11.60# BLANK BOX P-110

OFT015308 JOB-H-22291 PLAIN END 2084131F 0027849 41.1"

ITEM

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OFT015308 JOB-H-22291 PLAIN END 2084131F 0027849 41.1"

ITEM

H1FCE1160BLNKBXP01: FLOAT COLLAR 4.5" 11.60# BLANK BOX X PIN P-110

OFT015308 JOB-H-22292 PLAIN END 2084131F 0027849 39.1"

ITEM

H1FCE1160BLNKBXP01: FLOAT COLLAR 4.5" 11.60# BLANK BOX X PIN P-110

OFT015308 JOB-H-22292 PLAIN END 2084131F 0027849 39.1"

Continued...

Q Johnson



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-179
 DATE: 7/25/2024
 DUE: 8/24/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
07/15/24	28009	JET RUBBER	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
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	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
Total PO USD						625.00

Special Instructions

Certs Req
 Phys & Chem
 Confirming Order To **sales@jetrubberinc.com**
 For Recalls if Checked
 Sales Tax Exemption Number For **TEXAS**

IF PACKAGE IS LESS THAN 150 LBS PLEASE SHIP FED EX COLLECT ON ACCOUNT NO. 835112864

Huydee Nazari 7/15/24

CITADEL CASING SOLUTIONS LLC

7/15/2024

BILL OF LADING - NOT NEGOTIABLE

SHIP FROM OSS METALS 38839 Spur 149 MAGNOLIA TX 77354 United States		Bill of Lading Number: MASTERBOL0018702  MASTERBOL0018702	
SHIP TO CITADEL CASING SOLUTIONS ***WILL CALL*** MAGNOLIA TX 77354 United States		Carrier Name:	
THIRD PARTY FREIGHT CHARGES BILL TO		Pro Number:	
Account #:		Freight Charge Terms:	
Delivery instructions:		Notes: 1 PALLET 42X42X11	
Accessorials:			
<input checked="" type="checkbox"/> Master Bill of Lading only			

CUSTOMER ORDER INFORMATION

Item Fulfillment	PIECES	Weight	Order/PO
IF36690	5@33.85*	943.110 lb	SO35270
Grand Total		943.110 lb	

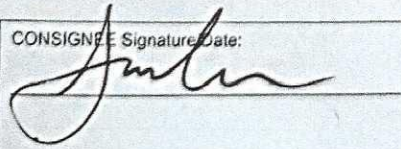
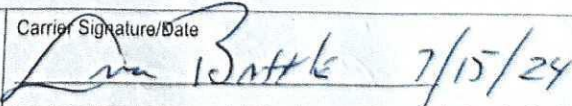
CARRIER INFORMATION

SO	Weight	Commodity Description	NMFC No.	LTL Only
169.25	943.110 lb	AT-4140-6.300-3.875-1.213-125Y <small>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.</small>		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: 	Carrier Signature/Date:  7/15/24 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
Battle



CITADEL
casing solutions

PURCHASE ORDER

Confirmation Required

PURCHASE ORDER # - REV
0028116 - 00
This number MUST be shown on all Invoices, Packages, Packing Lists, Bills of Lading and Correspondence

Vendor **SUPERIOR THREADED PRODUCTS INC**
9405 EAST SAM HOUSTON PKWY N
HOUSTON, TX 77044
1 281 848-0126

Vendor Code
000200
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
7/16/2024	7/23/2024	7/23/2024	7/16/2024	BEST WAY		NET 60

Item	Quantity	UM	Part Number/Rev	Description	Unit Price	Extension
001	3.00	EA	BDY.PFS.00897.11*A	7.625 GBCD SLIMHOLE 29.7# THREAD NAME: GBCD SLIMHOLE SIZE: 7.625 WEIGHT: 29.7 LBS/FT GRADE: P110 ENDS: BOX DUE: 07/23/24 WO: 027061 000 004000	485.00	1,455.00
002	3.00	EA	BDY.PFC.00843.11*A	7.625 GBCD SLIMHOLE 29.7# THREAD NAME: GBCD SLIMHOLE SIZE: 7.625 WEIGHT: 29.7 LBS/FT GRADE: P110 ENDS: BOX AND PIN DUE: 07/23/24 WO: 027060 000 004000	970.00	2,910.00
Total PO USD						4,365.00

Maria
7-16-24

Special Instructions **BATH**

Certs Req Phys & Chem Confirming Order To 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



Custom Threading Inc.

5835 Cheswood St.
Houston, TX 77087
United States
Phone: 713-645-8422
Fax: 713-645-1941

Packing List

Bill CITADEL CASING SOLUTIONS LLC
To: 800 NORTH PARK CENTRAL DR
SUITE 200
HOUSTON, TX 77073

Ship CITADEL CASING SOLUTIONS LLC
To: 800 NORTH PARK CENTRAL DR
SUITE 200
HOUSTON, TX 77073

Shipment No: 39731
Shipment Date: 07/16/2024
Ship Via:
Order Number: 68530
Order Date: 06/28/2024

Customer Code: CITADEL
Phone:
PO Number: 0027952 - 00
Terms: 1% 10 Net 30

THANK YOU FOR YOUR BUSINESS!

Item	Quantity			Canceled Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord				
1	6	6	0	0EA	1338072VTBXP LANDING COLLER: 13 3/8" 72# VAM TOP BOX x PIN MAT: T95 PART: BDY.PLC.00058.95 REV. A DWG: BDY.PLC.00058.95 REV. A WO: 026341 000 005000 VTA ROW ID: 310006040 VAM AUTHORIZATION: 963814 GP: GP 7521 EBS REV. 6/GP 7521 EPS REV. 4 DWG: PD 7521 G		68530-01
2	3	3	0	0EA	1338072VTP STAGE TOOL: 13 3/8" 72# VAM TOP PIN MAT: T95 PART: UST.00165.95 REV. A DWG: UST.00165.95 REV. A WO: 026351 000 014000 VTA ROW ID: 310006041 VAM AUTHORIZATION: 963815 GP: GP 7521 EPS REV. 4 DWG: PD 7521 G		68530-02

CITADEL CASING SOLUTIONS
ROGELIO SALAZAR
JUL 16 2024

NOTE:
- PHOSPHATE ENTIRE PART***

BATTLE
[Signature]

NORTHSTAR

PRECISION MACHINE

8114 W. Little York Rd. Houston, TX 77040
 Phone: 713-856-5353 Fax: 713-856-0414

Packing Slip

Date	Invoice #
7/16/2024	6221-1

Bill To

Citadel Casing Solutions
 800 NorthPark Central Drive
 Suite 200
 Houston, Texas 77073

Ship To

Citadel Casing Solutions
 800 NorthPark Central Drive
 Suite 200
 Houston, TX 77073

Job Order No.	P.O. No.	Terms	Ship date	Via
7125	27908	Net 60	7/16/2024	Our Truck

Qty Order	Part Number	Shipped	B.O	Description
10	UDN.00467 REV.A	10	0	SHOULDER, 4.375"OD, FOR USE WITH 4.125"ID SLEEVE WITH SLIP-IN BURST DISK, WITH 1.50"ID BALL SEAT, 3.500-8 STUB ACME BOX, STAINLESS STEEL (LINE 2) *NOTE: 6PCS WE SHIPPED LAST WEEK WITH NO PACKING LIST, DUE TO NOT HAVING POWER
10	UDN.00471 REV.A	10	0	SHOULDER, 3.875"OD, FOR USE WITH 3.625"ID SLEEVE WITH SLIP-IN BURST DISK, WITH 1.25"ID BALL SEAT, 2.875-8 STUB ACME BOX & 2.625-8 STUB ACME BOX, STAINLESS STEEL (LINE 5) JO#7125

Received by: *Suleu*
 Date: 07/15/2024

Bottle