



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-202
 9/18/2024
 10/18/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
09/12/24	28947	CITADEL	CONROE	\$250.00
Invoice Subtotal				\$ 250.00
TOTAL				\$ 250.00

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

0028947 - 00

This number MUST be shown on all Invoices, Packages, Packing Lists, Bills of Lading and Correspondence

Vendor MAVRİK ENVIRONMENTAL
5580 SAPP RD
CONROE, TX 77304

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
9/12/2024	9/18/2024	9/18/2024	9/12/2024			NET 60

Item	Quantity	UM	Part Number/Rev	Description	Unit Price	Extension
001	1.00	EA	BDY.PFS.00934.12*A	COCS AND MTRS REQUIRED CONTACT CCS FOR FINAL INSPECTION Pick up Location Mavrik 38927 FM 1774 Magnolia, TX. 77355 5.500 GBCD/CDE 20.0# THREAD NAME: GBCD/CDE SIZE: 5.500 WEIGHT: 20.0 LBS/FT GRADE: Q125 ENDS: BOX DUE: 09/18/24 WO: 028353 000 006000	350.00	350.00
002	5.00	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: 09/18/24 WO: 028208 000 004000	600.00	3,000.00
003	5.00	EA	BDY.PFC.00843.11*A	7.625 GBCD SLIMHOLE 29.7# THREAD NAME: GBCD SLIMHOLE	1,200.00	6,000.00

Special Instructions

Saul M... 9/12/24

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

John Rucks



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-203
 9/18/2024
 10/18/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
09/11/24	28941	TENARIS- MCCARTY	CITADEL	\$175.00
Invoice Subtotal				\$ 175.00
TOTAL				\$ 175.00

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

MRK 24 255-16

PURCHASE ORDER

Confirmation Required

PURCHASE ORDER # - REV
0028941 - 00
<small>This number MUST be shown on all Invoices, Packages, Packing Lists, Bills of Lading and Correspondence</small>

Vendor TENARIS - TGS USA CORPORATION 302 MCCARTY HOUSTON, TX 77029 USA 713 585-3066	Vendor Code 000032 Buyer Code SH SHELDON HILLSMAN Attention RECEIVING	Ship To CITADEL CASING SOLUTIONS 800 NORTH PARK CENTRAL DRIVE SUITE 200 HOUSTON, TX 77073 USA
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PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
9/11/2024	9/19/2024	9/19/2024	9/11/2024	BEST WAY		NET 60

Item	Quantity	UM	Part Number/Rev	Description	Unit Price	Extension
001	2.00	EA	BDY.PFS.00905.80*A	Shipping & Receiving hours are Monday – Friday 8AM to 5PM Appt. to pick up/drop off: MATT BARRY, cell 832.410.2672, mbarry@tenaris.com, OR ALFONSO CARDENAS, cell 870.623.9276, acardenas@tenaris.com BDY,FS,9.875 TSH WEDGE 563,762 BODY, FLOAT SHOE, 9.875 TENARIS HYDRIL WEDGE 563 62.8 LBS/FT, 762 ULTRA MAG WOP VALVE, WITH FWC TAPERED NOSE, SUITABLE FOR USE WITH L80 9.875 TSH WEDGE 563 62.8# THREAD NAME: TENARIS HYDRIL WEDGE 563 SIZE: 9.875 WEIGHT: 62.8 LBS/FT GRADE: L80 ENDS: BOX DUE: 09/19/24 WO: 028359 000 004000	3,279.00	6,558.00
Total PO USD						6,558.00

Special Instructions

<input type="checkbox"/> Certs Req	<input type="checkbox"/> Phys & Chem	Confirming Order To	<input checked="" type="checkbox"/> For Resale if Checked	Sales Tax Exemption Number For TEXAS
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IF PACKAGE IS LESS THAN 150 LBS PLEASE SHIP FED EX COLLECT ON ACCOUNT NO. 835112861

CITADEL CASING SOLUTIONS LLC
By: *Edgar Valdez*
Rev: 9/11/2024 - 2:53:55PM



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-204
 9/18/2024
 10/18/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
09/12/24	28965	TENARIS- MCCARTY	CITADEL	\$175.00
Invoice Subtotal				\$ 175.00
TOTAL				\$ 175.00

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

0028965 - 00

This number MUST be shown on all Invoices, Packages, Packing Lists, Bills of Lading and Correspondence

Vendor TENARIS - TGS USA CORPORATION 302 MCCARTY HOUSTON, TX 77029 USA 713 585-3066	Vendor Code 000032 Buyer Code SH SHELDON HILLSMAN Attention RECEIVING	Ship To CITADEL CASING SOLUTIONS 800 NORTH PARK CENTRAL DRIVE SUITE 200 HOUSTON, TX 77073 USA
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PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
9/12/2024	9/23/2024	9/23/2024	9/12/2024	BEST WAY		NET 60

Item	Quantity	UM	Part Number/Rev	Description	Unit Price	Extension
001	1.00	EA	UDS.00123.125 *A	<p>Shipping & Receiving hours are Monday – Friday 8AM to 5PM Appt. to pick up/drop off: MATT BARRY, cell 832.410.2672, mbarry@tenaris.com, OR ALFONSO CARDENAS, cell 870.623.9276, acardenas@tenaris.com</p> <p>BDY,DS,13.625 TSH WEDGE 521,RD BODY, DRILLSHOE, 13.625 TENARIS HYDRIL WEDGE 521 88.2 LBS/FT X 13.000 - 6 STUB ACME PIN THREAD, WITH RUPTURE DISK PORT, SUITABLE FOR USE WITH Q125 13.625 TSH WEDGE 521 88.2# THREAD NAME: TENARIS HYDRIL WEDGE 521 SIZE: 13.625 WEIGHT: 88.2 LBS/FT GRADE: Q125 ENDS: BOX ***PHOSPHATE ENTIRE PART*** DUE: 09/23/24 WO: 028270 000 006000</p> <p style="text-align: right;"><u>Total PO USD</u></p>	5,522.00	5,522.00
						<u>5,522.00</u>

Special Instructions

<input type="checkbox"/> Certs Req	<input type="checkbox"/> Phys & Chem	Confirming Order To	<input checked="" type="checkbox"/> For Resale if Checked	Sales Tax Exemption Number For TEXAS
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IF PACKAGE IS LESS THAN 150 LBS PLEASE SHIP FED EX COLLECT ON ACCOUNT NO. 835112861

CITADEL CASING SOLUTIONS LLC
By: Edgar Valdez
Rev: 9/12/2024 - 2:59:54PM
9/12/24



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-205
 9/18/2024
 10/18/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
09/13/24	28989	STEWART	CITADEL	\$175.00
Invoice Subtotal				\$ 175.00
TOTAL				\$ 175.00

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).



PURCHASE ORDER

Confirmation Required

PURCHASE ORDER # - REV
0028989 - 00
This number MUST be shown on all Invoices, Packages, Packing Lists, Bills of Lading and Correspondence

Vendor STEWART TUBULAR PRODUCTS 5951 NORTH ROSSLYN ROAD HOUSTON, TX 77091 USA 713 682-1486 Fax: 716 682-1489	Vendor Code 000198 Buyer Code SH SHELDON HILLSMAN Attention RECEIVING	Ship To CITADEL CASING SOLUTIONS 800 NORTHPARK CENTRAL DRIVE SUITE 200 HOUSTON, TX 77073 USA
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PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
9/13/2024	9/23/2024	9/23/2024	9/13/2024	BEST WAY		NET 60

Item	Quantity	UM	Part Number/Rev	Description	Unit Price	Extension
				US Dollar		
001	3.00	EA	BDY.PFS.00921.11*A	COC'S REQUIRED 7.625 TSH WEDGE 563 33.7# THREAD NAME: TENARIS HYDRIL WEDGE 563 SIZE: 7.625 WEIGHT: 33.7 LBS/FT GRADE: L80 ENDS: BOX DUE: 09/23/24 WO: 028375 000 004000	1,505.00	4,515.00
002	3.00	EA	BDY.PFC.00864.11*A	7.625 TSH WEDGE 563 33.7# THREAD NAME: TENARIS HYDRIL WEDGE 563 SIZE: 7.625 WEIGHT: 33.7 LBS/FT GRADE: L80 ENDS: BOX AND PIN DUE: 09/23/24 WO: 028373 000 004000	3,385.00	10,155.00
003	3.00	EA	BDY.PFS.00920.80*A	BDY,FS, 10.750 TSH WEDGE563,762 BODY, FLOAT SHOE, 10.750 TENARIS HYDRIL WEDGE 563 45.5 LBS/FT, 762 ULTRA MAG WOP VALVE, WITH FWC TAPERED NOSE, SUITABLE FOR USE WITH L80	2,910.00	8,730.00

Special Instructions

<input type="checkbox"/> Carts Req	<input type="checkbox"/> Phys & Chem	Confirming Order To MJASSO@STEWARTTUBULAR.COM	<input checked="" type="checkbox"/> For Resale if Checked	Sales Tax Exemption Number For TEXAS
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IF PACKAGE IS LESS THAN 150 LBS PLEASE SHIP FED EX COLLECT ON ACCOUNT NO. 835112861

Rey Medina 9/13/24



STRAIGHT BILL OF LADING- SHORT FORM
Original - Not Neg

BILL OF LADING: BOL-223848
SALES ORDER: SO-01967
DATE: Sep 9, 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 CONSIGNEE 800 Northpark Central Drive Suite 200 Houston, Texas 77073
REF: 28792-00 **CARRIER:** Customer Pickup

Qty	Finished Goods Item Name	Finished Goods Description	Heat	Weight
3	CIT BDY.PFS.00858.11 Rev.A - GB BOX Thread ONLY 10.750 GBCD 55.5# CSM	BDY.PFS.00858.11*A	CSM	0
3	CIT BDY.PFC.00872.11 Rev.A 10.750 GB CD 55.5# Box X Pin CSM	THREAD NAME: GB CD SIZE: 10.750 WEIGHT: 55.5 LBS/FT GRADE: P110 ENDS: BOX AND PIN	CSM	0
1	Expedite Fee	Our expediting fee minimizes lost production and additional incremental unit prices incurred as a result of expediting delivery of an order.	CSM	0

7	< TOTAL PIECES		TOTAL WEIGHT >		0.0
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.
P.O. NO.	28792-00	CUSTOMER	Citadel Casing Solutions		Prepaid
WO NO.	WO-01967-01 WO-01967-02 WO-01967-03		(Signature of consignor)		

Battle

D. Johnson



STRAIGHT BILL OF LADING- SHORT FORM
Original - Not Neg

BILL OF LADING: BOL-223849
SALES ORDER: SO-01978
DATE: Sep 9, 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 MAVRIK
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: 0028848 - 00 **CARRIER:** Customer Pickup

Qty	Finished Goods Item Name	Finished Goods Description	Heat	Weight
2	CIT BDY.PFS.00918.11 Rev.A Thread Only Box CSM	7.625 GBCD SLIMHOLE 29.7#THREAD NAME: GBCD SLIMHOLESIZE: 7.625WEIGHT: 29.7 LBS/FTGRADE: P110ENDS: BOX	CSM	0
4	CIT BDY.PFC.00843.11 Rev.A CSM Thread Only	7.625 GBCD SLIMHOLE 29.7# THREAD NAME: GBCD SLIMHOLE Box x Pin Phosphate Connections only	CSM	0
1	Expedite Fee	Our expediting fee minimizes lost production and additional incremental unit prices incurred as a result of expediting delivery of an order.	CSM	0

7	< TOTAL PIECES		TOTAL WEIGHT >		0.0
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 part of the shipper, the shipper shall sign the following statement. The carrier shall not make delivery of this shipment without payment of Mavrik.	
P.O. NO.	0028848 - 00	CUSTOMER	Citadel Casing Solutions		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
WO NO.	WO-01978-01 WO-01978-02 WO-01978-03		(Signature of consignor.)		

Shipper Certification Armando Perez 9-9-24 Carrier Certification

Battk

D. Johnson