



PACKING LIST
8973

Special Instructions

Cart Enclosed Partial Ship Complete Ship

Goods Received in Good Condition

By _____

Date _____

5203 Aeropark Dr., Houston, TX 77077

SOLD TO: CITADEL CASING SOLUTIONS
800 NORHTPARK CENTRAL DRIVE
SUITE 200
HOUSTON TX 77073

SHIP TO: CITADEL CASING SOLUTIONS
800 NORHTPARK CENTRAL DRIVE
SUITE 200
HOUSTON TX 77073

Sales Order	Ship Num	Cust No	Order Date	Tax	Sales Rep	Customer P.O. Number	Mark Shipment
3005390	0000	000125	10/28/2024	E	PHILLIP MARTINEZ	29562	
F.O.B. Point		Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins
		10/30/2024	VIKING TRUCK				N

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	7		7	EA	UDS.00061CS D Qty 7 Lot 005390-001 Serial No.	NOSE, DS, MARK, P3+, 7.125 Cust Part UDS.00061.NDK Bin WIP2FG 5390-001 ✓

M 10.30.24 *frank* 10/31/24 12:00



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-225
 11/13/2024
 12/13/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
10/31/24	29418	HUNTING RANKIN RD	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).



This MEMORANDUM is acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading. For a copy or duplicate, contact the carrier named herein, and is intended solely for filing or records.

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**

HUNTING ORDER # SEE BELOW NAME OF CARRIER CPU Shipper No: SEE BELOW
Carrier No: _____ Date: 5/13/2024

TO (CONSIGNEE) CITADEL CASING FROM (SHIPPER) : HUNTING RANKIN ROAD
(On COLLECT ON DELIVERY SHIPMENTS, the letter "COD" must appear before consignee's name - otherwise provided in Item 43 - Section 1)

Street : HOLD FOR PICKUP Street : 1018 RANKIN ROAD

Destination : HOUSTON, TX City : HOUSTON State : TEXAS Zip Code : 77073

Vehicle Number _____ U.S. DOT Hazard Reg. Number _____

No. Shipping Units	Kind of Packing, Description of Articles Special Marks and Exceptions	Weight (subject to correction)	Rate	Charges
2 PALLETS	SO# 019519 WO# 082759 PO# 0029418-00 2 EA. FLOAT SHOE 5" 18# P-110 TLW BOX ONLY X 57.79" REF WO# 029123-000 005000			
	SO# 019537 WO# 082807 PO# 0029437-00 9 EA. FLOAT SHOE 5" 21.40# P-110 TLW BOX ONLY X 79.39" REF WO# 029158-000 006000			

REMIT C.O.D. TO	CASH ON DELIVERY (C.O.D.)		PREPAID
ADDRESS	AMOUNT	C.O.D. FEE	COLLECT
			TOTAL : \$0.00

Note: Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. Subject to Section 7 of the conditions, if shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

FREIGHT CHARGES	
Prepaid	
Collect	YES

RECEIVED: subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated above 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 at 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 over all or any portion of said route to destination and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subjected to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Hunting Energy Services- 1018 RANKIN ROAD HOUSTON, TX 77073	CARRIER	CPU
CONTACT	HUNTING Shipping Dept. 281-821-5577	GOODS RECEIVED BY	<i>Fernando M.</i> 10/31/24 Please sign & print name legibly
EMERGENCY RESPONSE TELEPHONE NUMBER	1-800-442-9628	DATE	13-May-24
		TIME	11 30 AM

Minimum value for each hazardous material in transportation including damage incidents to transportation: 172.294.
Minimum net wt. of each hazardous material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for certifying hazardous material for bill of lading per section 172.201(a)(2)(ii) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's verification statement described in Section 172.294(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exemption from the requirement is provided in the Regulatory Code for a particular material.



CITADEL
casing solutions

PURCHASE ORDER

Confirmation Required

PURCHASE ORDER # - REV
0029607 - 00
<small>This number MUST be shown on all Invoices, Packages, Packing Lists, Bills of Lading and Correspondence</small>

Vendor	VIKING POWER TECHNOLOGIES 5203 AEROPARK DR HOUSTON, TX 77073	Vendor Code 001034	Ship To	CITADEL CASING SOLUTIONS 800 NORTHPARK CENTRAL DRIVE SUITE 200 HOUSTON, TX 77073 USA
		Buyer Code RC RAMON CARDENAS		
		Attention RECEIVING		

PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
10/31/2024	See Below	See Below	10/31/2024			NET 60

Item	Quantity	UM	Part Number/Rev	Description	Unit Price	Extension
				VENDORS PERFORMING ANY WELDING PROCESSES NEED TO PROVIDE DOCUMENTATION THAT SHOWS CONFORMANCE TO THE FOLLOWING REQUIREMENTS: -REQUIRED EQUIPMENT -QUALIFICATION OF PERSONNER -USE OF SPECIFIC METHODS INCLUDING IDENTIFIED OPERATING PARAMETERS -IDENTIFICATION OF ACCEPTANCE CRITERIA -RECORDS INDICATING CONFORMANCE TO REQUIREMENTS -REVALIDATION WHERE APPLICABLE		
001	2.00	EA	BDY.PRM.00073.TN*B	WELD PATCH OVERSIZE HOLE REAMER SHOE, SHARKNADO, 5,500 TENARIS 3SB 26.0 LBS/FT, 338 ULTRA MAG VALVE, 4,300 MAX DRILL OUT ID, WITH SHARKNADO NOSE, 8.250 HOLE, SUITABLE FOR USE WITH TN95HC DUE: 10/31/24 WO: 029268 000 005500	100.00	200.00
<u>Total PO USD</u>						<u>200.00</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



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-227
 11/13/2024
 12/13/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
10/31/24	29617	OFSI	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

0029617 - 00

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

Vendor OFS INTERNATIONAL, LLC 7735 MILLER ROAD #3 HOUSTON, TX 77049 281 452-3038	Vendor Code 000272 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
10/31/2024	11/7/2024	11/7/2024	10/31/2024	BEST WAY		NET 60

Item	Quantity	UM	Part Number/Rev	Description	Unit Price	Extension
001	2.00	EA	BDY.PFS.00961.11*A	5.000 FERMA TECH COBRASP 18.0# THREAD NAME: FERMATA TECHNOLOGIES COBRA SP SIZE: 5.000 WEIGHT: 18.0 LBS/FT GRADE: P110 ENDS: BOX DUE: 11/07/24 WO: 029494 000 005000	889.00	1,778.00
Total PO USD						1,778.00

Special Instructions

1 ad ~ 17:12 10/31/24

Certs Req
 Phys & Chem
 Confirming Order To
 For Release II Checkoff
 Sales Tax Exemption Number For TEXAS

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



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-228
 11/13/2024
 12/13/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
10/31/24	29620	STEWART TUBULAR	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

0029620 - 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	Ship To	CITADEL CASING SOLUTIONS 800 NORTHPARK CENTRAL DRIVE SUITE 200 HOUSTON, TX 77073 USA
		Buyer Code	SH		
		Attention	SHELDON HILLSMAN		
			RECEIVING		

PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
10/31/2024	11/4/2024	11/4/2024	10/31/2024	BEST WAY		NET 60

Item	Quantity	UM	Part Number/Rev	Description	Unit Price	Extension
001	1.00	EA	BDY.PRM.00231.12*A	COC'S REQUIRED 5.000 TSH WEDGE 513 21.4# THREAD NAME: TENARIS HYDRIL WEDGE 513 SIZE: 5.000 WEIGHT: 21.4 LBS/FT GRADE: Q125 ENDS: BOX ***PHOSPHATE ENTIRE PART*** DUE: 11/04/24 WO: 029458 000 006000	1,545.00	1,545.00
002	2.00	EA	BDY.PRM.00232.12*A	5.000 TSH WEDGE 513 21.4# THREAD NAME: TENARIS HYDRIL WEDGE 513 SIZE: 5.000 WEIGHT: 21.4 LBS/FT GRADE: P110 ENDS: BOX ***PHOSPHATE ENTIRE PART*** DUE: 11/04/24 WO: 029459 000 006000	1,545.00	3,090.00
003	1.00	EA	EXPEDITE	EXPEDITE FEE EXPEDITE REQUEST DUE: 11/04/24 WO: 029459 000 007000	2,500.00	2,500.00

Special Instructions *Key Meding 10/31/24 16:20*

<input type="checkbox"/> Certs 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



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-229
 11/13/2024
 12/13/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
10/31/24	29606	TENARIS	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).



CITADEL
casing solutions

PURCHASE ORDER

Confirmation Required

24305-11

PURCHASE ORDER # - REV
0029606 - 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
10/31/2024	11/7/2024	11/7/2024	10/31/2024	BEST WAY		NET 60

Item	Quantity	UM	Part Number/Rev	Description	Unit Price	Extension
001	2.00	EA	BDY.PLC.00073.12*HCA	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 4.500 TSH BLUE 15.2# THREAD NAME: TENARIS HYDRIL BLUE SIZE: 4.500 WEIGHT: 15.2 LBS/FT GRADE: 125 KSI ENDS: BOX AND PIN DUE: 11/07/24 WO: 029272 000 004000	2,234.00	4,468.00
002	2.00	EA	BDY.PFC.00345.12*HCB	4.500 TSH BLUE 15.2# THREAD NAME: TENARIS HYDRIL BLUE SIZE: 4.500 WEIGHT: 15.2 LBS/FT GRADE: 125 KSI ENDS: BOX AND PIN DUE: 11/07/24 WO: 029373 000 005000	2,234.00	4,468.00

Special Instructions

Handwritten signature: Alf Adriano

<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

PACKING LIST

Special Instructions

Cart Enclosed Partial Ship Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: GEP HAYNESVILLE II, LLC
1425 LAKE FRONT CIRCLE #200
WOODLANDS TX 77380
USA

SHIP TO: GEP HAYNESVILLE II, LLC
CM SERVICES
7411 MESA DR.
USA

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0029939	0000	000580	10/1/2024	T	11/18/2024	JIMMY VENIZELOS		
	F.O.B. Point		Ship Date		Shipped Via	Cartons	Weight	Tracking Number
			11/1/2024		HOT SHOT			VIKING EXPRESS
								Ins N

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	3		3	EA	PFS.00597.110 A	Well Names : H&P 444 South Man 36-1-12HC #1 / AFE# GII.22016.D South Man 36-1-12HC #2 / AFE# GII.22017.D South Man 36-1-12HC #3 / AFE# GII.23147.D FLOAT SHOE, 9.625 BUTTRESS, 357 MAGNUM VALVE, SUITABLE FOR USE WITH P110 PROMISED: 11/01/24 Bin SHIP
002	S	3		3	EA	PFC.00512.110 B	FC,9.625 BUTTRESS,338UMDV,NR FLOAT COLLAR, 9.625 BUTTRESS 32.3-40.0 LBS/FT, 338 ULTRA MAG WOP DOUBLE VALVE, WITH NR PLUG SEAT, SUITABLE FOR USE WITH P110 PROMISED: 11/01/24 Bin SHIP

ED 2024 11/1/24 10:55

2 pallets



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-231
 11/13/2024
 12/13/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
11/04/24	29172	CITADEL	TRILOGY - HOUSTON	\$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).

Quentin Johnson

From: Quentin Johnson
Sent: Monday, November 4, 2024 4:05 PM
To: Tim Peterson
Subject: ~~202352~~ UDS, 00020 C Q+ 2
Importance: High Wo 29172-000

Tim,

I need a hot shot. They close at 6pm. This is really hot.

1 pallet 42x24x15 = 875 lbs

Pick up address:
Citadel Casing
800 Northpark Central drive ste 200
Houston, Texas 77073

Delivery address:
Trilogy Precision
6329 Guhn Rd Bldg B
Houston, Texas 77040

Jose VALERO 11/4/24
11:30

Regards,

Quentin Johnson
Warehouse Supervisor
Cell 832-347-6620
800 North Park Central Drive, Ste 200