

HALLIBURTON

Original

Field Ticket Signature

Field Ticket Number: 909655695

Field Ticket Date: 10/21/2024

Planning Order #: NA

Bill To:

CITADEL CASING SOLUTIONS LLC
800 NORTH PARK CENTRAL DR STE 200
HOUSTON
77073

Job Name:

7" TOP & BOTTOM PLUGS

Order Type:

ZOH

Well Name:

WAREHOUSE, BRAZORIA 9142794

Company Code:

1100

Customer PO No.:

0029254-00

AFE:

Shipping Point:

CP Cementing LLC

Sales Office:

Houston BD

Well Type:

NON-WELL

Well Category:

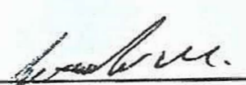
Rig Name/#:

Ship To:

WAREHOUSE, BRAZORIA
WAREHOUSE
10025 FM 1462
ALVIN TX 77511
USA

THIS OUTPUT DOES NOT INCLUDE TAXES. APPLICABLE SALES TAX WILL BE BILLED ON THE FINAL INVOICE. CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF THE MATERIALS AND SERVICES DESCRIBED ABOVE, ON ANY PRECEDING PAGES, AND ATTACHED DOCUMENTS.

Gross Amount Total:	3,430.00
Item Discount Total:	0.00
Net Amount Total:	3,430.00 USD


Customer Representative Signature:

Date:

Customer Representative

Michael Patek

Halliburton Representative

Was our HSE performance satisfactory? (Health, Safety, Environment)

Yes No

Were you satisfied with our equipment?

Yes No

Were you satisfied with our people?

Yes No

Comments:

10 PIECES BK 

13 Attch
Viking

Field Ticket Number: 909655695



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-220
 11/6/2024
 12/6/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
10/25/24	VT13818 PO#29547	TRIDENT - HOU	CITADEL - HOU, TX	\$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).



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892
 Houston, Texas 77240
 Tel: (832) 256-6501
 vikingexpress2003@yahoo.com

Control # _____

NO.	13818
DATE	10/25/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	The Trident Company	CONSIGNEE	CITADA #200
ADDRESS	13433 EMMETT Rd.	ADDRESS	800 NORTH PARK CENTRAL DR.
CITY	HOUSTON TX. 77041	CITY	HOUSTON TX. 77073
ATTN / P.O.	Building P2	ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
1	PALLET PO'0029547-00	366	
		TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		PIPE RACK	
NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	
DRIVER & NO.		AFTER HOURS	
L. Ricks		16:15	
		TOTAL CHARGES	



CITADEL
casing solutions

PURCHASE ORDER

Confirmation Required

PURCHASE ORDER # - REV

0029479 - 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

PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
10/23/2024	10/24/2024	10/24/2024	10/22/2024	BEST WAY		NET 60

Item	Quantity	UM	Part Number/Rev	Description	Unit Price	Extension
001	3.00	EA	BDY:PFC.00340.TN*B	COC'S REQUIRED 5.500 TSH 3SB 26.0# THREAD NAME: TENARIS HYDRIL 3SB SIZE: 5.500 WEIGHT: 26.0 LBS/FT GRADE: TN95HC ENDS: BOX AND PIN DUE: 10/24/24 WO: 029255 000 005000	1,325.00	3,975.00
002	1.00	EA	EXPEDITE	EXPEDITE FEE DUE: 10/24/24 WO: 029255 000 006000	4,000.00	4,000.00
<u>Total PO USD</u>						<u>7,975.00</u>

Special Instructions

Certs Req

Phys & Chem

Confirming Order To
MJASSO@STEWARTTUBULAR.COM

For Resale if Checked Sales Tax Exemption Number For TEXAS

IF PACKAGE IS LESS THAN 50 LBS PLEASE SHIP FED EX COLLECT ON ACCOUNT NO. 835112861

Key Meding 10/23/24

10/22/2024 2:57:41PM
PUR1LZBI-002801-136

CITADEL CASING SOLUTIONS LLC

By: _____

Rev: 10/22/2024 - 2:57:41PM



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-222
 11/6/2024
 12/6/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
10/28/24	29455	INNOVATIVE - HOU	CITADEL - HOU, TX	\$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).



Innovative Aspects
16310 Hollister St.
Houston TX 77066

PO 29455

Copy

DELIVERY NOTE

Document Date	Delivery Number	Page
10/22/24	16057	1/1

Bill-to Address CITADEL CASING SOLUTIONS Same as Ship-to	Ship-to Address CITADEL CASING SOLUTIONS 800 NORTHPARK CENTRAL DR #200 HOUSTON TX 77073
---	---

P.O. Number	Sales Rep	Ship Date	Ship Via	F.O.B
29455/SHARKNADO	Rod Marquart	10/22/2024	CPU	Houston TX

DESCRIPTION	QUANTITY	COATI NGS	SERIAL #
Misc.	4	CUSTOM	
PART #UFN.00041.CRK B - SHOE NOSE, SHARKNADO, 5..000, TAPERED OFFSET - QTY 4 - 2 COAT CERAKOTE - COAT PER SPEC H-236 (OD GREEN), H-167 (USMC RED)			
WO: 02940 000 002000			
RUSH FEE	1		

Confirmation of Delivery Note

Signature *[Signature]* Date 10/23/24

DISCLAIMER OF ALL WARRANTIES

SELLER MAKES NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, except that the goods sold to Buyer shall be of the standard quality of Seller, and Buyer assumes all risk and liability resulting from the use of the goods, whether used singly or in combination with other goods. Seller neither assumes nor authorizes any person to assume for seller any other liability in connection with the sale or use of the goods sold, and there are no oral agreements or warranties collateral to or affecting the serves rendered.



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892
Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # _____

NO.	14049
DATE	NOV-1-24

24306-10

CHARGES

<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	<input type="checkbox"/> BILL TO
----------------------------------	----------------------------------	----------------------------------

24 Hrs. / 7 days a week

TYPE OF DELIVERY

<input type="checkbox"/> 1HR	<input type="checkbox"/> 2HR	<input type="checkbox"/> 4HR
------------------------------	------------------------------	------------------------------

SHIPPER Viking Tech	CONSIGNEE Tenaris TGS
ADDRESS 5203 O Aerodark	ADDRESS 302 McCarty
CITY Houston TX 77073	CITY Houston TX 029
ATTN / P.O.	ATTN / P.O.

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
1	P.O. 29609 Citadel <i>[Signature]</i>	350	
BILL TO:		TOTAL WEIGHT	
TIME START ENDING TOTAL MILES		SB/GN	
PIPE RACK			
C.O.D. AMOUNT			
AFTER HOURS			
TOTAL CHARGES			

NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS
NOT RESPONSIBLE FOR CONCEALED DAMAGES

\$50 DECLARED VALUE UNLESS SPECIFIED HERE

RECEIVED IN GOOD CONDITION

DRIVER & NO
[Signature]