

Viking Express Freight

INVOICE

"Committed To Excellent Services"
Viking Express Freight c/o Jobe Services Dept. 22
PO Box 4346
Houston, TX 77210-4346

INVOICE# TPW-954 DATE: 06-25-24

BILL TO: TEXAS PIPE WORKS P.O. BOX 2937 LONGVIEW, TX 75606

Ship Date	P.O. Number	Shipper	Consignee	Amount
06-24-24	11941 TK#1	TREK METALS	TEXAS PIPE WORKS	\$900.00
06-24-24	11941 TK#2	TREK METALS	TEXAS PIPE WORKS	\$900.00
06-24-24	63228 / 63229	TEXAS PIPE WORKS	BASTROP, TX	\$1,150.00
06-25-24	11947 TK#1	DEWEY – HOUSTON	TEXAS PIPE WORKS	\$650.00

Total Amount Due \$3,600.00

Make all checks payable to VIKING EXPRESSTOTAL FREIGHT CHARGES DUE IN 7 DAYS. If you have any questions concerning this invoice, call 832-256-6501.



Trek Metals, Inc. 5221 N O'Connor Blvd Suite 750 Irving, TX 75039 Phone: 972-331-9570 Fax: 972-331-9571 Website: www.trek-metals.com

June 19, 2024 9:28:46AM Page 1 of 1

Shipper No: 115311-1

Bill To Texas Pipe Works, Inc.

P.O. Box 2937 Longview, TX 75606 Ship To

Texas Pipe Works, Inc. 9444 Industrial Drive Navasota, TX 77868 Attn: Fred Mayfield Phone#: (936) 825-6571

Customer P.O.#: 11944

Terms: N30

Salesperson 1: William Mao

F.O.B.: FOB

Due Date: 6/20/24 Sales Order: 115311-1

Ship Via: Will Call

Pcs 1,750

Description

7" K55 LTC API 5CT Couplings

Total 1750 Couplings (CPI)

Weight

53,550.0000

1,750

Messages: Mill: OFD (CPI)

CO Intl. - Please release the material listed on release from TREK PO2560.

Totals

53,550.0000

Competed Assort 1 355 to.

Pickup Location: CP International 6911 Satsuma Drive Houston, TX 77041 Attn: Elsa Smith (P) 713-937-3112

CPI Shipping & Receiving Schedule Monday thru Thursday 7:30 Am to 3:00Pm.



Trek Metals, Inc. 5221 N O'Connor Blvd Suite 750 Irving, TX 75039

Phone: 972-331-9570 Fax: 972-331-9571

Website: www.trek-metals.com

June 19, 2024 9:28:46AM Page 1 of 1

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674.24

STRAIGHT BILL OF LADING SHORT FORM . Shipper Copy

REPERTURE SHORT FORM - SHIPPET COPY VIKING EXPRESS

BOL#: 63228 Date: 6/24/2024 Page: 1 of 1

Carrier

Car

TEXAS PIPE WORKS DAMA INDUSTRIAL DRIVE NAVASOTA TX 77868

PRO #:

CONSIGNEE (SOLD TO) RUSSELL DRILLING CO INC 15286 US HIGHWAY 259 NACOGDOCHES, TX 75965

DELIVER TO (if different from Consignee) RUSSELL DRILLING CO INC 166 SHILOH RD BASTROP, TX 78602

Pick Sheet #

67828

Sales Order #

168283

Per:

HH

TOTALS

Quote:

Customer PO# VERBAL JOSH

VERBAL JOSH		there of
SEND FREIGHT BILL TO: (if different than SHIPPER	Freight charges are:	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement.
		The cattler shall not make delivery of this shipment without payment of freight and all other lawful charges.
		(Signature of Consigner)
QTY UM QTY UM PRODUCT ID	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC.	*WEIGHT CLASS (subject to correction)
9 PCS PC04"237TS20TCP	4" X .237" X 20' 304SS PC T&C, C/N# 8659A, 7369A	2200 50
	2 COUPLINGS SHIPPING LOOSE	
1 PCS PC04"237TS13TCP	4" X .237" X 13' 304SS PC T&C, C/N# 8659A, 7369A	50
1 PCS PC04"237TS7TBE	4" X .237" X 7' 304SS PC TBE, C/N# 8659A	50

CALL JOSH 1 HOUR BEFORE DELIVERY 936-556-0980 11

" If the shipment moves between two ports by a carrier by water, the law requires that the bill of fading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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

+ "The fibre boxes used for this shipment conform to the specific and all other requirements of Uniform Freight Classifications." ations set forth in the box maker's certificate thereon

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EMERGENCY RESPONSE NUMBER: CONTACT: Customer PO

SHIPPER: TEXAS PIPE WORKS

Shipper Per:ROBERT GILMORE

Shipper Phone # / Fax # / E-mail

936-825-6571 936-870-3107

rgilmore@texaspipeworks.com

Received by: RUSSELL DRILLING CO INC

Carrier/Driver VIKING EXPRESS

Brandighty & Carrier Dispressions . Comp. State State Sections of the section of

2200 LBS

v12.50

STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 63229 Date: 6/24/2024 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 as 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 hereunder shall be subject to all the terms and conditions of the Uniform Dromestic Straight Bill of Lading set forth (1) in the uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier disaffication or lariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said obil of lading, including those on the attachment thereof, set forth in the classification or tarriff 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.

SHIPPER (FROM) TEXAS PIPE WORKS 9444 INDUSTRIAL DRIVE NAVASOTA, TX 77868

PRO #:

CONSIGNEE (SOLD TO)

RUSSELL DRILLING CO INC 15286 US HIGHWAY 259 NACOGDOCHES, TX 75965

DELIVER TO (if different from Consignee) RUSSELL DRILLING CO INC

166 SHILOH RD BASTROP, TX 78602

Pick Sheet #

67829

Sales Order #

168409

Per:

I autise to Section 7 of conditions of

50

HH

Quote:

Customer PO#

ER/ROM

SEND F	SEND FREIGHT BILL TO: (if different than SHIPPER above)		Rabove)	Freight charges are: PREPAID	Subject to Section? or durations applicable bill of lading, if this shipment is to be delivered to the consignor without recourse on 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 lewful charges.	
					(Signature of Consignor)	
QTY	UM QTY	UM PRODUCT (D	DESCRIPTION OF ARTICLES, KIND OF PA	(CKAGE, SPECIAL MARKS, ETC.	*WEIGHT CLASS (subject to correction)	
25	PCS	PC06"280T20TC	6" X .280" X 20' T-TYPE PC T&C, 82		25169 50	
		1 000 20012010	2 COUPLINGS SHIPPING LOOSE		50	
	PCS	DOCCHOOOTETO		16 8188	50	
		PC06"280T5TC	6" X .280" X 5' T-TYPE PC T&C, 821		50	
26	PCS	PC08"322T20TC	8" X .322" X 20' T-TYPE PC T&C, C/	/N# 8665, 855/		

4 COUPLINGS SHIPPING LOOSE

ı	50	25169 LBS	TOTAL S
- 1	1 52	23103 LDO	IOIALS
1	52		

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PER

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CONTACT:

Customer PO#

SHIPPER: TEXAS PIPE WORKS

Shipper Per:ROBERT GILMORE

Shipper Phone # / Fax # / E-mail

936-825-6571

936-870-3107

rgilmore@texaspipeworks.com

Received by: RUSSELL DRILLING CO INC

EMERGENCY RESPONSE NUMBER:

Carrier/Driver. VIKING EXPRESS

Receiving & Carrier Signatures

Date

v12.50

Star Bill of Lading Software - www.starbol.com

S.M.C. NO. 5283-TEXAS INTRA
LP S.C. NO. RI-1335-ECONGIANA INTRA
I.C.C. NO. 1492-14 STATES
48 STATE CONTRACT AUTHORITY
US DOT# 115152

TVH | POH KEEP 11947
WAY BILL OR FREIGHT BILL
W.M. DEWEY & SON INC.

OIL FIELD HAULING & PIPE STORAGE
Work Order: 45129

1101 McCarty St. Houston, TX 77029
Phone: 713-672-7511 Toll Free: 800-231-4659
Facsimile: 713-672-2622
www.wmdewey.com dispatch@wmdewey.com

Order: 45129

P.O.: 14288				Ship Date:	Tuesday	6/25/2024 12:01:00 AM
Transport For	r: STEEL TRADING	G CORP OF AMERICA		Delivery Date:		
	From: Sh		第250人的第三人称单	Militarity of the officer of air high in	を 日本の 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6/25/2024 12:02:00 AM
STEEL TRADI	NG CORPORATIO	N OF AMERICA	TEXAS PI	PE WORKS	Consignee	
C/O OUR BIG BEND YARD			9444 INDUSTRIAL DRIVE			
18606 VAN RC	DAD		0444 11480	STRIAL DRIVE		
HOUSTON, TX	77049		NAVASOT	A, TX 77868		
			FREIGHT	A, 1 \ 7 7 000		AND CONTRACTOR OF THE PARTY OF
Count 2	Count	Description	LIGHT		ngth	day the territory and the
	4703	8.625" 31.13# L-80 H 8.625" 31.13# L-80 H (AS PIPE WORKS 9444 IN 8.625" 31.13# L-80 H	CE D10S PE SML IDUSTRIAL DRIV	UR BIG BEND YA S VSTAR 182 E Navasota TX	RD Houston 2.9 FET	Weight
			4,5%			
eference #	PO#: 14288, \	VRKORD: 45129	11:39	24		
marks	VIA: VIKING E	XPRESS # 106	6(2)	- /		

Truck:

Trailer:

Carrier: Big Bend Yard Carrier

RACK# K-26-A

Count:

Date:

Signature:

Customer Copy