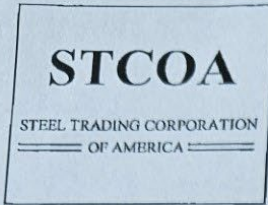


915 JV TR#1 PO# 12031



RELEASE ORDER

Steel Trading Corporation of America
5800 Fifth Street
Katy, Texas 77493
PHONE: (281) 578-5383
FAX: (281) 578-2568

Date: SEPTEMBER 4, 2024
RELEASE # 14411

FOB Yard: WM DEWEY
Address: 18606 VAN RD
City/State/Zip: HOUSTON TX 77049
Phone: (713) 672-7511
Contact: AUSTIN / CORKY

SHIP TO:
CUSTOMER PICK UP
BIG BEND YARD
18606 VAN RD
HOUSTON, TEXAS 77049

RELEASE THE FOLLOWING MATERIAL TO:

TEXAS PIPE WORKS INC Customer PO #: 0012031
Phone: 903-297-7833 Fax: 903-297-9240
Contact: MATT TERRELL

Yard:	BIG BEND	Yard Ref#(s):	B44	SEQ#(s):	2825-1-2
Jts/Pcs:	10	DESCRIPTION			
Feet:	470.00	4.500"	11.36#	L-80 HCE D10S	PE R-3 SMLS VSTAR

Carrier: CUSTOMER TRUCK
Loading Date: CUSTOMER TRUCK Collar Direction: N/A

- Special Instructions:
1. LOAD JT COUNT OF THE ABOVE MATERIAL - 40 FT MIN LENGTH PER JOINT
 2. ALL LOAD, CHECK, & TALLY CHARGES TO STCOA ACCOUNT
 3. TALLY & RECORD HEAT & LOT NUMBERS
 4. SEND TALLY, HEAT & LOT NUMBERS TO REPORTS@STEELTRADINGCORP.COM AT THE TIME OF SHIPMENT

STEEL TRADING CORP. OF AMERICA

BY: Bill Webb
Sales

JTW# 915 PO# 12031
 S.M.C. NO. 5283-TEXAS INTRA
 LP.S.C. NO. RI-1336-LOUISIANA INTRA
 I.C.C. NO. 1492-14 STATES
 48 STATE CONTRACT AUTHORITY
 US DOT# 115152

WAY BILL OR FREIGHT BILL
W.M. DEWEY & SON INC.
 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

OIL FIELD HAULING & PIPE STORAGE
 Work Order: 47207

Order: 47207

P.O.: 14411 / 0012031 Ship Date: Thursday 9/5/2024 12:01:00 AM
 Transport For: STEEL TRADING CORP OF AMERICA Delivery Date: Thursday 9/5/2024 12:02:00 AM

From: Shipper	To: Consignee
STEEL TRADING CORPORATION OF AMERICA C/O OUR BIG BEND YARD 18606 VAN ROAD HOUSTON, TX 77049	TEXAS PIPE WORKS 9444 INDUSTRIAL DRIVE NAVASOTA, TX 77868

FREIGHT

Count 2	Count	Description	Length	Weight
		Load at STEEL TRADING CORPORATION OF A C/O OUR BIG BEND YARD Houston TX		
	10 PCS	4.500" 11.36# L-80 HCE D10S PE R-3 SMLS VSTAR 472.3 FET		
		Drop At TEXAS PIPE WORKS 9444 INDUSTRIAL DRIVE Navasota TX		
	10 PCS	4.500" 11.36# L-80 HCE D10S PE R-3 SMLS VSTAR 472.3 FET		

Reference # PO#: 14411 / 0012031, WRKORD: 47207

Remarks VIA-VIKING EXPRESS# 107
RACK# B-44

10575
 09-05-2024
 1:15
 Reynaldo Garza

Truck: Trailer: Carrier: Big Bend Yard Carrier

Count: _____ Date: _____ Signature: _____

Customer Copy

915 JTK#1 PO# 12031

W.M. DEWEY & SON, INC. - PIPE TALLY SHEET

DATE 9/5 2023

OUR W/O# 47207

SHIPPER# 14411 / PO# 0012031

CONSIGNEE PO# 2825-1-2

COMPANY STEEL TRADING CORPORATION OF AMERICA

FROM C/O OUR BIG BEND YARD 18606 VAN ROAD HOUSTON, TEXAS 77049

TO TEXAS PIPE WORKS INC.

LOCATION NAME 9444 INDUSTRIAL DR, NAVASOTA, TX 77868

SIZE 4.500" WEIGHT 11.36# GRADE L-80HCE D10S THREAD PE RANGE R-3

NON-INS. _____ INSP. _____ NEW _____ USED _____ MFG VSTAR

	FEET	TENTHS	HEAT#	LOT#	JT#	Feet	TENTHS		
1	47	4	21	NK0069	41	N030600	61	81	
2	47	4	22		42		62	82	
3	47	-	23		43		63	83	
4	47	2	24		44	N030611	64	84	
5	47	2	25		45	N030600	65	85	
6	47	1	26		46		66	86	
7	47	4	27		47		67	87	
8	47	-	28		48	N030611	68	88	
9	47	4	29		49	N030600	69	89	
10	47	2	30		50	11	70	90	
11			31		51		71	91	
12			32		52		72	92	
13			33		53		73	93	
14			34		54		74	94	
15			35		55		75	95	
16			36		56		76	96	
17			37		57		77	97	
18			38		58		78	98	
19			39		59		79	99	
20			40		60		80	100	
	472	3							

JOINTS 10 FEET 472 TENTHS 3 YARD BIG BEND YARD

TALLIED BY J. PARGA RACK# B-44 177 BALANCE ON RACK 167

RACK# _____ JTS. _____ BALANCE ON RACK _____

RACK# _____ JTS. _____ BALANCE ON RACK _____

WAYBILL NO. _____ TRAILER NO. _____

RECAP JTS. 10 FTG. 472.3

NOTES _____

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#: 63688
Date: 9/5/2024
Page: 1 of 1

VIKING EXPRESS

Carrier

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 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 Domestic 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 classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff 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)

JURGENSEN PUMP LLC
P O BOX 256
MC GREGOR, TX 76657

DELIVER TO (if different from Consignee)

JURGENSEN PUMP LLC
281 COTTON BELT PARKWAY
MC GREGOR, TX 76657

Pick Sheet # 68398

Sales Order # 168832

Per: BD

Quote:

Customer PO#

STOCK JOSH

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

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 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.

(Signature of Consignor)

QTY	UM	QTY	UM	PRODUCT ID	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC.	*WEIGHT	CLASS
						(subject to correction)	
50	PCS			PC04*237LP42TC	4" X .237" X 42' LINE PIPE PC T&C, C/N# 8707, 6725A	23600	50
10	PCS	1	SKID	C04*BLKLPAPI	4" BLACK LINE PIPE, C/N# 6725A		50
10	PCS			C03*BLKLPAPI	3" BLACK LINE PIPE, C/N# 8662A		50

70	1					23600 LBS	TOTALS
----	---	--	--	--	--	-----------	--------

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 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 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.

EMERGENCY RESPONSE NUMBER:

CONTACT:
Customer PO#

Per

SHIPPER: TEXAS PIPE WORKS

Shipper Per: ROBERT GILMORE

Shipper Phone # / Fax # / E-mail
936-825-6571 936-870-3107
rgilmore@texaspipeworks.com

Received by: JURGENSEN PUMP LLC

Carrier/Driver: VIKING EXPRESS

2

Danny McQueen
Receiving & Carrier Signatures Date

Star Bill of Lading Software - www.starbol.com