



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-975
 DATE: 09-18-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
09-09-24	63707	TEXAS PIPE WORKS	OFSI – HOUSTON, TX	\$900.00
09-11-24	S0-24-7879	IOS – HOUSTON, TX	TEXAS PIPE WORKS	\$900.00
09-12-24	11907 TK#3	TEXAS STEEL CONVERSION	TEXAS PIPE WORKS	\$900.00
09-12-24	11907 TK#3		WAIT 7AM -11:00AM	\$150.00
09-13-24	58924-001	NEW COUPLINGS -CROSBY	TEXAS PIPE WORKS	\$1,000.00
09-12-24	11907 TK#2	TEXAS STEEL CONVERSION	TEXAS PIPE WORKS	\$1,000.00
09-13-24	11907 TK#2	TEXAS STEEL CONVERSION	TEXAS PIPE WORKS	\$900.00
09-13-24	58924-002	NEW COUPLINGS -CROSBY	TEXAS PIPE WORKS	\$1,000.00
			Total Amount Due	\$6,750.00

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.

THANK YOU FOR YOUR BUSINESS!

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#: 63707
Date: 9/9/2024
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 of 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 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)

OFSI
 7735 MILLER RD #3
 HOUSTON, TX 77049

DELIVER TO (if different from Consignee)

OFSI
 7735 MILLER RD #3
 HOUSTON, TX 77049

Sales Order # 168882

Per: MT

Pick Sheet # 68412

Quote:

Customer PO#
 PO-O-04896

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)	
45	PCS			S06300X625PRY	1217.4 FEET OF 6.300" O.D. X 6.25"WT P-110 RY 110-125 C/N# 8680A	45115	50

45115 LBS TOTALS

45

* 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: OFSI

Carrier/Driver: VIKING EXPRESS

2

Receiving & Carrier Signatures

Date



9/11 JUT#2
SO-24-7879

Bill of Lading

Print Date: 09/11/2024 @ 01:09 PM
Truck Log ID: 365988
Vehicle No: 2
Driver/Operator: THOMAS
Carrier Name: STRATEGY
Log Destination: TEXAS PIPE WORKS
Shipping Date: 09/11/2024 @ 09:50 AM

Destination: B&L PIPECO SERVICES
TEXAS PIPE WORKS

MRN: 755341
Released By: JASON MOBLEY
Release #1: SO-24-7879
Release #2:
Reference #1:
Reference #2:
Reference #3:

Material ID (Cust Ref #)	Material Description	Places	Length	Weight	Prot Wt.	Total Weight
691585-09 (XFR 24-162)	CASING					
	CASING - NEW, 13 3/8", 54.50#, K-55, BTC, T&C, RNG 3, ARCELOR MITTAL, SMLS, WHITE, PRIME, BARE, VTUFLD/BOL2000,	2	77.80	4,240.10	0.00	4,240.10
Total Load		2	77.80	4,240.10	0.00	4,240.10

Comments: - CUSTOMER TO SHIP: 2 JTS
13 3/8" 54.50# K-55 BTC R-3 SMLS ARCELOR
TALLY OUTBOUND.
SBENITEZ.

2553
3:10
9/11/24

I Certify that the above material was completed as noted:

CARRIER DRIVER: _____

EMPLOYEE: _____

9/12 JV TK#3 PO# 11917

STRAIGHT BILL OF LADING

Shipped from Cosignor:

TEXAS STEEL CONVERSION, INC.

Shipping Location:

3101 HOLMES ROAD, HOUSTON TX 77051

Name of Carrier: MC Trucking
 Consigned to: Texas Pipe Works
 Address 1:
 Address 2:
 City: Navasota
 State: Texas
 Zip:

Shipping Date: 09/12/2024
 Shipper's No.: 236602
 Carrier's No.: MC-07
 Shop Order No.: 259/167
 P.O. Number: 0011907
 Customer Lot#: 0011907
 Customer Release: 0011907

Quantity	Size	Wall	Weight	Upset	Grade	Type	Coupling	Thread	Mill	
19	7.875	0.708	54.24	PE	P110 RY	SMLS			USS	
Total:							19	Footage:	893.00	

Material shipped as green tube.
 Heat# EA7946, EB1667, EB1668, EB1669
 Footage base on avg. len. 47'

19525
 [Signature]
 3:25
 9/12/24

Arrive = 7 AM
 Depart = 11 AM

CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND OTHER LAWFUL CHARGES.

or, Per

Agent, Per

ent address of consignor, 3101 Holmes Road, Houston, Texas, 77051 - 713-733-6013



NEW COUPLINGS & PUPS, LLC
 P.O. BOX 630337, HOUSTON, TX 77263-0337
 TEL: 713.977.0243

**FREIGHT RELEASE - ORIGINAL - NON-NEGOTIABLE - NON-TRANSFERRABLE
 (SHORT FORM)**

49 USC Ch. 801: BILLS OF LADING:
 Any alteration or addition to any and all releases, bills of lading after issuance by New Couplings & Pups, LLC (The Issuer) without authorization and specific consent from The Issuer in writing or noted on the bill by The Issuer, is void.

Date

09/13/24

Release No.

58924-001

<p align="center">Seller</p> <p>NEW COUPLINGS & PUPS, LLC 17023 BOHEMIAN HALL ROAD CROSBY, TX 77532 TEL: 713.977.0243 CONTACT: CORINA LIU HOURS: 8A-12P, 1P-5P, MON - FRI</p>	<p align="center">Purchaser</p> <p>TEXAS PIPE WORKS, INC. ATTN: MATT TERRELL P.O. BOX 2937 LONGVIEW, TX 75606 TEL: 903.297.7833</p>
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Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. 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 company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 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 rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ORDER NO.: 58924

PURCHASER PO NO.: 0012045

Product Description	Pit No.:	Qty	Ref No.:	Heat No.:	Gross Weight (Subject to Correction)
4 1/2" P-110 BTC BLANK API CASING COUPLING (BNK)	1 OF 10	245	23024	3215165	4,343 LBS
	2 OF 10	245	23024	3215165	4,343 LBS
	3 OF 10	245	23024	3215165	4,343 LBS
	4 OF 10	245	23024	3215165	4,343 LBS
	5 OF 10	245	23024	3215165	4,343 LBS
	6 OF 10	245	23024	3215165	4,343 LBS
	7 OF 10	245	23024	3215165	4,343 LBS
	8 OF 10	245	23024	3215165	4,343 LBS
	9 OF 10	245	23024	3215165	4,343 LBS
	10 OF 10	245	23024	3215165	4,343 LBS

TOTAL NO. OF PALLET: 10 PLTS ONLY

TOTAL NO. OF COUPLING: 2,450 PIECES

NMFC CODE: 52200-50 FREIGHT CLASS : 50 GROSS WEIGHT: 43,431 LBS

NOTES:

SHIPMENT METHOD: WILL CALL / READY TIME: 9AM, FRIDAY 09/13/24

ALL FREIGHT CHARGES TO BE PAID BY CONSIGNEE.

This shipment is to be delivered to the consignee without recourse on the consignor.
 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

This is to certify that the above named articles 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

<p>Seller: NEW COUPLINGS & PUPS, LLC</p>	<p>Carrier:</p>
<p>Signature: Date: 9/13/24</p>	<p>Signature: Date:</p>
<p><small>1 Copy AELLC - 1 Copy Driver 1 Copy Consignee</small></p>	

A112 W TR#2 PO# 11907

STRAIGHT BILL OF LADING

Shipped from Cosignor:

TEXAS STEEL CONVERSION, INC.

Shipping Location:

3101 HOLMES ROAD, HOUSTON TX 77051

Name of Carrier: Strategic LLC
 Consigned to: Texas Pipe Works
 Address 1:
 Address 2:
 City: Navasota
 State: Texas
 Zip:

Shipping Date: 09/12/2024
 Shipper's No.: 236603
 Carrier's No.: 2
 Shop Order No.: 259/167
 P.O. Number: 0011907
 Customer Lot#: 0011907
 Customer Release: 0011907

Quantity	Size	Wall	Weight	Upset	Grade	Type	Coupling	Thread	Mill
18	7.875	0.708	54.24	PE	P110 RY	SMLS			USS
Total:	18						Footage:	846.00	

Material shipped as green tube.
 Heat# EA7946, EB1667, EB1668, EB1669
 Footage base on avg. len. 47'

18575
 09-12-2024
 1:30
 Reynaldo Garza

THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND OTHER LAWFUL CHARGES.

Consignor, Per  Agent, Per _____

Permanent address of consignor, 3101 Holmes Road, Houston, Texas, 77051 - 713-733-6013

Form H12 Effective Date: 01/14/2019 Rev# 4

9113 JN TK#2
PO# 11907

STRAIGHT BILL OF LADING

Shipped from Cosignor:

TEXAS STEEL CONVERSION, INC.

Shipping Location:

3101 HOLMES ROAD, HOUSTON TX 77051

Name of Carrier: Viking Express Freig
Consigned to: Texas Pipe Works
Address 1:
Address 2:
City: Navasota
State: Texas
Zip:

Shipping Date: 09/13/2024
Shipper's No.: 236623
Carrier's No.: 107
Shop Order No.: 259/167
P.O. Number: 0011907
Customer Lot#:
Customer Release: 0011907

Quantity	Size	Wall	Weight	Upset	Grade	Type	Coupling	Thread	Mill
18	7.875	0.708	54.24	PE	P110 R4	SMLS			USS
Total:	18						Footage:	846.00	

Material shipped as green tube.
Heat# EA7946, EB1667, EB1668, EB1669
Footage base on avg. len. 47'

18 JN
10:00
9/13/24

THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND OTHER LAWFUL CHARGES.

Consignor, Per _____ Agent, Per _____
Permanent address of consignee: 3101 Holmes Road, Houston, Texas, 77051 - 713-733-6013
Form H12 Effective Date: 01/14/2019 Rev# 4



NEW COUPLINGS & PUPS, LLC
 P.O. BOX 630337, HOUSTON, TX 77263-0337
 TEL: 713.977.0243

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 (SHORT FORM)**

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Date

09/13/24

Release No.

58924-002

Seller	Purchaser
NEW COUPLINGS & PUPS, LLC 17023 BOHEMIAN HALL ROAD CROSBY, TX 77532 TEL: 713.977.0243 CONTACT: CORINA LIU HOURS: 8A-12P, 1P-5P, MON - FRI	TEXAS PIPE WORKS, INC. ATTN: MATT TERRELL P.O. BOX 2937 LONGVIEW, TX 75606 TEL: 903.297.7833

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4 1/2" P-110 BTC BLANK API CASING COUPLING (BNK)	1 OF 10	245	24424	3109380	4,343 LBS
	2 OF 10	245	24424	3109380	4,343 LBS
	3 OF 10	245	24424	3109380	4,343 LBS
	4 OF 10	245	24424	3109380	4,343 LBS
	5 OF 10	245	24424	3109380	4,343 LBS
	6 OF 10	245	24424	3109380	4,343 LBS
	7 OF 10	245	24424	3109380	4,343 LBS
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	9 OF 10	245	24424	3109380	4,343 LBS
	10 OF 10	245	24424	3109380	4,343 LBS

TOTAL NO. OF PALLET: 10 PLTS ONLY

TOTAL NO. OF COUPLING: 2,450 PIECES

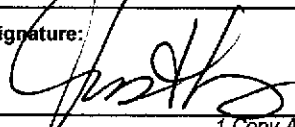
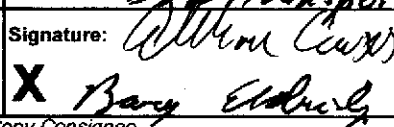
NMFC CODE: 52200-50 FREIGHT CLASS : 50 GROSS WEIGHT: 43,431 LBS

NOTES: **SHIPMENT METHOD: WILL CALL / READY TIME: 9AM, FRIDAY 09/13/24**

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This is to certify that the above named articles 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

Seller: NEW COUPLINGS & PUPS, LLC	Carrier: BRF Transportation
Signature:  Date: 9/13/24	Signature:  Date: 9-13-24
X Barry Elderly	

1 Copy AELLC - 1 Copy Driver - 1 Copy Consignee