



9116 WTK# 2
PO# 10242

Bill of Lading

Print Date: 09/16/2024 @ 09:09 AM
Truck Log ID: 366372
Vehicle No: 67

Driver/Operator: LEO
Carrier Name: STRAP N ROLL
Log Destination: TEXAS PIPE WORKS
Shipping Date: 09/16/2024 @ 07:30 AM

| | | |
|---------------------|---|------------------------------------|
| Destination: | B&L PIPECO SERVICES TEXAS PIPE WORKS | MRN: 755395 |
| | | Released By: JAIME ALVARADO |
| | | Release #1: SO-24-7879 |
| | | Release #2: |
| | | Reference #1: |
| | | Reference #2: |
| | | Reference #3: |

| Material ID (Cust Ref #) | Material Description | Pieces | Length | Weight | Prot Wt. | Total Weight |
|----------------------------|---|----------|--------------|-----------------|-------------|-----------------|
| 691585-10 (XFR 24-162) | CASING CASING - NEW, 13 3/8", 54.50#, K-55, BTC, T&C, RNG 3, ARCELOR MITTAL, SMLS, WHITE, PRIME, BARE, VTI/FLD/BOL2000, | 1 | 39.50 | 2,152.75 | 0.00 | 2,152.75 |
| Total Load | | 1 | 39.50 | 2,152.75 | 0.00 | 2,152.75 |

Comments: - CUSTOMER TO SHIP: 1 JT
13 3/8 54.50 K-55 BTC R-3 SMLS ARCELOR
TALLY OUTBOUND.
SBENITEZ.

ISTS
09-16-2024
11:20
Reynaldo Garza

I Certify that the above material was completed as noted:

CARRIER DRIVER: _____

EMPLOYEE: _____



9114 WTK# 2
PO# 12042

Truck Tally Report

Carrier Name: STRAP N ROLL
Vehicle No: 67
Driver/Operator: LEO

Log No: 366372
Material ID: 691585-10 (XFR 24-162)
Date / Time In: 09/16/2024 @ 07:34 AM
Date / Time Out:

| | | |
|--------------------------------------|--|---------------------------|
| Customer: B&L PIPECO SERVICES | | Master Reserve No: 755395 |
| Reserved By: JAIME ALVARADO | Destination: TEXAS PIPE WORKS | City / State: . |
| Customer SO-24-7879 Reserve No 1: | Customer Reserve No 2: | Additional Reference: |
| Rack No: E-27 (C) | Description: CASING - NEW, 13 3/8", 54.50#, K-55, BTC, T&C, RNG 3, ARCELOR MITTAL, SMLS, WHITE, PRIME, BARE, , VTI/FLD/BOL2000 | |

| Jt# | Tally | Running Total | Jt# | Tally | Running Total | Jt# | Tally | Running Total | Jt# | Tally | Running Total |
|-----|-------|---------------|-----|-------|---------------|-----|-------|---------------|-----|-------|---------------|
| 1 | 39.50 | 39.50 | | | | | | | | | |
| | 39.50 | | | | | | | | | | |

| Quantity | Total Length | Pipe Weight | Protector Weight | Total Weight | |
|----------------------|--------------|-------------|------------------|--------------|--------------|
| Total Tallies | 1 pcs | 39.50 feet | 2,152.75 lbs | 0.00 lbs | 2,152.75 lbs |



all w TK#2
Po# 10246

Bill of Lading

Print Date: 09/16/2024 @ 09:10 AM
Truck Log ID: 366373
Vehicle No: 67

Driver/Operator: LEO
Carrier Name: STRAP N ROLL
Log Destination: TEXAS PIPE WORKS
Shipping Date: 09/13/2024 @ 08:32 AM

| | |
|---|--|
| Destination: B&L PIPECO SERVICES TEXAS PIPE WORKS | MRN: 755363 Released By: JAIME ALVARADO Release #1: SO-24-8055 Release #2: Reference #1: Reference #2: Reference #3: |
|---|--|

| Material ID (Cust Ref #) | Material Description | Pieces | Length | Weight | Prot Wt. | Total Weight |
|----------------------------|--|-----------|---------------|------------------|-------------|------------------|
| 693106-05 (XFR 24-1345) | CASING CASING - NEW, 9 5/8", 40.00#, HCL80, BTC, T&C, RNG 3, ARCELOR MITTAL, SMLS, WHITE, PRIME, BARE, EMI/WSEA/FLD, | 12 | 545.60 | 21,824.00 | 0.00 | 21,824.00 |
| Total Load | | 12 | 545.60 | 21,824.00 | 0.00 | 21,824.00 |

Comments: - CUSTOMER TO SHIP: 520' (42.5' MIN. LENGTH)
9 5/8" 40# HCL80 BTC R3 SMLS ARCELOR MITTAL
TALLY OUTBOUND
P.DIAZ

12575
09-16-2024
11:20
Reynaldo Garza

I Certify that the above material was completed as noted:

CARRIER DRIVER: _____

EMPLOYEE: _____



9116 W TK# 2

PO# 10244

Truck Tally Report

Carrier Name: STRAP N ROLL
 Vehicle No: 67
 Driver/Operator: LEO

Log No: 366373
 Material ID: 693106-05 (XFR 24-1345)
 Date / Time In: 09/16/2024 @ 07:35 AM
 Date / Time Out:

| | | |
|--------------------------------------|---|---------------------------|
| Customer: B&L PIPECO SERVICES | | Master Reserve No: 755363 |
| Reserved By: JAIME ALVARADO | Destination: TEXAS PIPE WORKS | City / State: , |
| Customer SO-24-8055 Reserve No 1: | Customer Reserve No 2: | Additional Reference: |
| Rack No: M-04 (C) | Description: CASING - NEW, 9 5/8", 40.00#, HCL80, BTC, T&C, RNG 3, ARCELOR MITTAL, SMLS, WHITE, PRIME, BARE, , EMI/WSEA/FLD | |

| Jt# | Tally | Running Total | Jt# | Tally | Running Total | Jt# | Tally | Running Total | Jt# | Tally | Running Total |
|--------|-------|---------------|-----|-------|---------------|-----|-------|---------------|-----|-------|---------------|
| 1 | 46.00 | 46.00 | | | | | | | | | |
| 2 | 45.80 | 91.80 | | | | | | | | | |
| 3 | 45.80 | 137.60 | | | | | | | | | |
| 4 | 45.70 | 183.30 | | | | | | | | | |
| 5 | 45.80 | 229.10 | | | | | | | | | |
| 6 | 46.00 | 275.10 | | | | | | | | | |
| 7 | 46.00 | 321.10 | | | | | | | | | |
| 8 | 45.40 | 366.50 | | | | | | | | | |
| 9 | 45.20 | 411.70 | | | | | | | | | |
| 10 | 45.70 | 457.40 | | | | | | | | | |
| 11 | 44.00 | 501.40 | | | | | | | | | |
| 12 | 44.20 | 545.60 | | | | | | | | | |
| 545.60 | | | | | | | | | | | |

| Quantity | Total Length | Pipe Weight | Protector Weight | Total Weight |
|---------------|--------------|-------------|------------------|---------------|
| Total Tallies | 12 pcs | 545.60 feet | 21,824.00 lbs | 0.00 lbs |
| | | | | 21,824.00 lbs |

Driver Copy

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#: 63782

Date: 9/19/2024

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)

SUMMIT CASING EQUIPMENT
6575 CORPORATION PARKWAY
FORT WORTH, TX 76126

DELIVER TO (if different from Consignee)

SUMMIT CASING EQUIPMENT
6590 CORPORATION PARKWAY
FORT WORTH, TX 76126

Pick Sheet # 68496

Sales Order # 168957

Per: MT

Quote:

Customer PO#
22042

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) | |
| 3 | PCS | | | S12500X1500L | 61.7 FEET OF 12.500" X 1.50" L-80 , C/N# 7450A | 21601 | 50 |
| 4 | PCS | | | S10625X1125P | 94 FEET OF 10.625" X 1.125" P-110 , C/N# 7131B | | 50 |

7

21601 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.

Per

SHIPPER: TEXAS PIPE WORKS

Shipper Per: ROBERT GILMORE

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

2

Raymundo Alvarez 9/19/24

EMERGENCY RESPONSE NUMBER:

CONTACT:

Customer PO#

Received by: SUMMIT CASING EQUIPMENT

Carrier/Driver: VIKING EXPRESS

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

v12.50



PACKING LIST

PLATING • COATING • WAREHOUSING • ASSEMBLY • TESTING

5614 NUNN STREET
HOUSTON, TEXAS 77087
USA

| | |
|----------|-------------|
| DATE | 09/18/2024 |
| NO. | WSHIP127575 |
| LOCATION | NUNN |

| |
|---|
| BILL TO |
| TEXAS PIPE WORKS, INC P.O. BOX 2937 LONGVIEW, 75606 |

| |
|---|
| SHIP TO |
| TEXAS PIPE WORKS, INC P.O. BOX 2937 LONGVIEW, 75606 |

| Traveler No. Process Name | Quantity Shipped | Item No. Item Rev Description | Customer PO PO Line No. Ticket No. | UoM | Containers | Weight Shipped |
|-----------------------------------|---------------------|--|--|-----|------------|-------------------|
| T178304 Phosphate | 800 | CPLG09.625-00.00 9.625" L80 EVRAZ QB2 | 0012043 1 | PCS | 20 PALLET | 40000 |
| EVRAZ SM-010 REV 0 SPECIFICATIONS | | | | | | |

Mario Zamora

Total Weight (Lbs): 40000