





**AXIS**  
PIPE AND TUBE

10/24 JN TK#4 PO#12072

**BILL OF LADING**

**AXIS PIPE AND TUBE, INC.**  
1451 Louis E. Mikulin  
Brian TX 77840  
TEL. (979)703 6647 FAX(979)703 6847  
[www.axispipeandtube.com](http://www.axispipeandtube.com)

<b>SHIPPING FROM</b> Bryan Plant 1451 Louis E. Mikulin Bryan TX 77807	<b>SHIP TO</b> AXIS PIPE AND TUBE 1451 Louis E Mikulin Rd Bryan TX 77807	<b>CARRIER NAME</b> CUSTOMER PICK UP	<b>LOAD NUMBER</b> 60080487
<b>Sold To</b> Texas Pipe Works, Inc.	<b>INVOICE REF</b> 1600050865	<b>TRANSFER</b>	<b>LOAD DATE</b> 10/23/2024
		<b>TRUCK ID</b> 60U671M	<b>CONTRACT</b>
		<b>DRIVER</b> Thomas Sweed	

<b>SHIPPING &amp; RECEIVING HOURS</b>								
<b>CONTACT</b>								
		MO	TU	WE	TH	FR	SA	SU
Morning								
Afternoon								

CUSTOMER ORDER INFORMATION								
CUSTOMER PO	MAT. ID	DESCRIPTION	SALES ORDER	PCS	FOOTAGE	NET TONS	TOTAL LBS	
0012072	339832	ASTM A53 B 12.750X0.375 42.00 PE LAC M X STEEL: Hot Rolled, QUALITY: Grade B, GRADE: A53/SA53B	630005177 -10	22	929.50	21.904	43,808	
		<b>TOTAL:</b>		22	929.50	21.904	43,808	

22 Pcs  
L. Plate  
11:13  
10/24/24

<b>COMMENTS:</b>	1.- This load must be tarped PO Numbers: 0012072 Truck ref: 43,808.000	<b>Proforma:</b>	CUSTOMER PICK UP 5L-Zone A
------------------	--	------------------	-------------------------------

**CARRIER SIGNATURE / PICKUP DATE**  
X *BS*

**SHIPPER SIGNATURE / DATE**  
I certify that the above material was completed as note.  
*Shalt*

10123 W TX#8 PO# 12072

# AXIS

PIPE AND TUBE

## BILL OF LADING

**AXIS PIPE AND TUBE, INC.**  
 1451 Louis E. Mikulin  
 Bryan TX 77840  
 TEL. (979)703 6647 FAX(979)703 6847  
[www.axispipeandtube.com](http://www.axispipeandtube.com)

<b>SHIPPING FROM</b> Bryan Plant 1451 Louis E. Mikulin Bryan TX 77807	<b>SHIP TO</b> AXIS PIPE AND TUBE 1451 Louis E Mikulin Rd Bryan TX 77807	<b>CARRIER NAME</b> CUSTOMER PICK UP	<b>LOAD NUMBER</b> 60080486
<b>Sold To</b> Texas Pipe Works, Inc.	<b>INVOICE REF</b> 1600050862	<b>TRANSFER</b>	<b>LOAD DATE</b> 10/23/2024
		<b>TRUCK ID</b> 60U671M	<b>CONTRACT</b>
		<b>DRIVER</b> Thomas Sweed	

<b>SHIPPING &amp; RECEIVING HOURS</b>								
<b>CONTACT</b>		<b>MO</b>	<b>TU</b>	<b>WE</b>	<b>TH</b>	<b>FR</b>	<b>SA</b>	<b>SU</b>
	<b>Morning</b>							
	<b>Afternoon</b>							

<b>CUSTOMER ORDER INFORMATION</b>							
CUSTOMER PO	MAT. ID	DESCRIPTION	SALES ORDER	PCS	FOOTAGE	NET TONS	TOTAL LBS
0012072	339832	ASTM A53 B 12.750X0.375 42.00 PE LAC M X STEEL: Hot Rolled, QUALITY: Grade B, GRADE: A53/SA53B	630005177 -10	22	929.50	21.914	43,829
		<b>TOTAL:</b>		22	929.50	21.914	43,829

22 JAS  
 L. J. [Signature]  
 11:42  
 10/23/24

<b>COMMENTS:</b>	1.- This load must be tarped	Proforma:
	PO Numbers: 0012072	CUSTOMER PICK UP
	Truck ref: 43,829.000	5L-Zone A

**CARRIER SIGNATURE / PICKUP DATE**

[Signature]

**SHIPPER SIGNATURE / DATE**

I certify that the above material was completed as note.

[Signature]



TR# 3 PO# 12071 mc 10/25/24

**BILL OF LADING**

<b>SHIPPING FROM</b> Bryan Plant 1451 Louis E. Mikulin Bryan TX 77807	<b>SHIP TO</b> AXIS PIPE AND TUBE 1451 Louis E Mikulin Rd Bryan TX 77807	<b>CARRIER NAME</b> CUSTOMER PICK UP	<b>LOAD NUMBER</b> 60081040
<b>Sold To</b> Texas Pipe Works, Inc.	<b>INVOICE REF</b> 1600050916	<b>TRANSFER</b>	<b>LOAD DATE</b> 10/25/2024
		<b>CODE</b> 70264	<b>CONTRACT</b>
		<b>TRUCK ID</b> 1	<b>DRIVER</b> Thomas

**AXIS PIPE AND TUBE, INC.**  
1451 Louis E. Mikulin  
Bryan TX 77840  
TEL. (979)703 6647 FAX(979)703 6847  
[www.axispipeandtube.com](http://www.axispipeandtube.com)

<b>SHIPPING &amp; RECEIVING HOURS</b> CONTACT		MO	TU	WE	TH	FR	SA	SU
	Morning							
	Afternoon							

CUSTOMER ORDER INFORMATION		DESCRIPTION	SALES ORDER	PCS	FOOTAGE	NET TONS	TOTAL LBS
CUSTOMER PO 0012071	MAT. ID 339828	ASTM A53 B 10.750X0.365 42.00 PE LAC M X STEEL: Hot Rolled, QUALITY: Grade B, GRADE: A53/SA53B	630005176 -10	27	1,140.75	22.079	44,158
<b>TOTAL:</b>				27	1,140.75	22.079	44,158

27 575  
1:00  
10/25/24

<b>COMMENTS:</b>	1.- This load must be tarped PO Numbers: 0012071 Truck ref: 44,158.000	Proforma: CUSTOMER PICK UP 5L-Zone A
------------------	--	--

**CARRIER SIGNATURE / PICKUP DATE**  
  
X Thomas

**SHIPPER SIGNATURE / DATE**  
I certify that the above material was completed as note.  
Shwalt



10122 W T#4  
PO#11918

# STRAIGHT BILL OF LADING

Shipped from Consignor:

TEXAS STEEL CONVERSION, INC.

Shipping Location:

3101 HOLMES ROAD, HOUSTON TX 77051

Name of Carrier: Strategic LLC  
 Consigned to: U.S. Steel Tubular Prod  
 Address 1: c/o Texas Pipe Works  
 Address 2:  
 City: Navasota  
 State: Texas  
 Zip:

Shipping Date: 10/22/2024  
 Shipper's No.: 237567  
 Carrier's No.: 2  
 Shop Order No.: 259/169  
 P.O. Number: 11918  
 Customer Lot#:  
 Customer Release: 11918

Quantity	Size	Wall	Weight	Upset	Grade	Type	Coupling	Thread	Mill
15	7.875	0.900	67.11	PE	L80(1)	SMLS			USS/FAIRFIELD
							Footage:	607.99	
Total:	15								

Heat# EB2375

39.44	40.66	41.01	40.35	40.42	40.80	40.30	41.12	40.57	40.28	40.29	40.93	40.78	40.72	40.32
											Total:	15		
Total Footage:											607.99			

15 JTS  
 10-22-2024  
 11:01  
 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: 01/14/2021 Rev# 4

10/22 JV TK#4  
PO# 11918

# 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: U.S. Steel Tubular Prod  
Address 1: c/o Texas Pipe Works  
Address 2:  
City: Navasota  
State: Texas  
Zip:

Shipping Date: 10/22/2024  
Shipper's No.: 237566  
Carrier's No.: 2  
Shop Order No.: 259/169  
P.O. Number: 11918  
Customer Lot#:  
Customer Release: 11918

Quantity	Size	Wall	Weight	Upset	Grade	Type	Coupling	Thread	Mill
2	7.875	0.900	67.11	PE	L80(1)	SMLS			USS/FAIRFIELD

Total: 2 Footage: 81.36

Heat# EB2267

38.71 42.65

Total Footage: 81.36

Total: 2

2575  
10-22-2024  
11:40  
Reynaldo Garza

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

Agent, Per \_\_\_\_\_  
Address of consignor, 3101 Holmes Road, Houston, Texas, 77051 - 713-733-6013  
Effective Date: 01/14/2021 Rev# 4

STRAIGHT BILL OF LADING

TR# 1 PO# 11918  
MC 10/22/24

Shipped from Cosignor:

TEXAS STEEL CONVERSION, INC.

Shipping Location:

3101 HOLMES ROAD, HOUSTON TX 77051

Name of Carrier: BDE Transportation  
Consigned to: U.S. Steel Tubular Prod  
Address 1: c/o Texas Pipe Works  
Address 2:  
City: Navasota  
State: Texas  
Zip:

Shipping Date: 10/21/2024  
Shipper's No.: 237560  
Carrier's No.: 177  
Shop Order No.: 474/200A  
P.O. Number: DR14621  
Customer Lot#: DR14621  
Customer Release: DR14621

Quantity	Size	Wall	Weight	Upset	Grade	Type	Coupling	Thread	Mill
17	7.875	0.900	67.11	PE	L80(1)	SMLS			USS/FAIRFIELD
Total:	17						Footage:	683.37	

Heat# EB2267 / TPW PO# 11918

38.27 40.22 38.78 42.28 39.15 42.23 38.54 40.13 39.15 42.62 38.23 42.19 39.19 42.52 39.63  
39.66 40.58

Total Footage: 683.37

Total: 17

17 JAS  
K. Photo  
8:07  
10/22/24

Pickup  
In 11:30  
Out 3:37  
Delivery  
In 7:00  
Out 8:12

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

Consignor, Per [Signature] Agent, Per \_\_\_\_\_  
Permanent address of consignor, 3101 Holmes Road, Houston, Texas, 77051 - 713-733-6013  
Form H12 Effective Date: 01/14/2021 Rev# 4

TR# 7 PO# 11918  
MC 10/22/24

# STRAIGHT BILL OF LADING

Shipped from Cosignor:

TEXAS STEEL CONVERSION, INC.

Shipping Location:

3101 HOLMES ROAD, HOUSTON TX 77051

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

Shipping Date: 10/22/2024  
Shipper's No.: 237572  
Carrier's No.: 177  
Shop Order No.: 259/169  
P.O. Number: 11918  
Customer Lot#:  
Customer Release: 11918

Quantity	Size	Wall	Weight	Upset	Grade	Type	Coupling	Thread	Mill
16	7.875	0.900	67.11	PE	L80(1)	SMLS			USS/FAIRFIELD
Total:	16						Footage:	649.95	

40.24 40.33 40.30 40.33 40.29 41.04 41.28 40.30 40.27 41.95 39.62 40.29 40.64 40.39 40.60  
42.08

Total Footage: 649.95

Total: 16

16 JES  
Per. Bill  
2:05  
10/22/24

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: 01/14/2021 Rev# 4



**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#:** 64027  
**Date:** 10/25/2024  
**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)**

CONESTOGA SUPPLY CORPORATION  
 11011 SHELDON ROAD  
 HOUSTON, TX 77044

**DELIVER TO (if different from Consignee)**

CONESTOGA SUPPLY CORPORATION  
 11011 SHELDON ROAD  
 HOUSTON, TX 77044

TIM TYLER

Pick Sheet # 68779

Sales Order # 169012

Per: CP

Quote:

Customer PO#  
 PO1257

**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
506	PCS	4	SKID	C041/2LEUXL	4 1/2" L-80 EUE EXTRA LONG, C/N# 8759A,7622A	7248	50

*MISHER*

506	4	7248 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 fire 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

Received by: CONESTOGA SUPPLY CORPORATION

Shipper Per: ROBERT GILMORE

Carrier/Driver: VIKING EXPRESS

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

2

*Bank*

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com