



Viking Express Freight

INVOICE

"Committed To Excellent Services"

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

BILL TO:
 CITADEL CASING SOLUTIONS
 800 Northpark Central Dr #200
 Houston, TX 77073

INVOICE#
 DATE:
 DUE:

CC-151
 7/17/2024
 8/16/2024

payables@citadelcasingsolutions.com, kevin.church@citadelcasingsolutions.com

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
06/18/24	27770	MAVRIK	CITADEL CASING	\$192.50
Invoice Subtotal				\$ 192.50
TOTAL				\$ 192.50

Make all checks payable to VIKING EXPRESS
TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE. If you have any questions concerning this invoice please call (832-256-6501).



STRAIGHT BILL OF LADING- SHORT FORM
Original - Not Neg

BILL OF LADING: BOL-223590
SALES ORDER: SO-01801
DATE: Jun 18, 2024

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;

FROM MAVRİK
STREET 5580 Sapp Road **CITY** Conroe **STATE** TX **ZIP** 77304

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 carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of the 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 Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO Citadel Casing Solutions **PHONE** 832-241-0989
DESTINATION 800 Northpark Central Drive Suite 200 Houston, Texas 77073
CONSIGNEE
REF: 0027770 - 00 **CARRIER:** Customer Pickup

Qty	Finished Goods Item Name	Finished Goods Description	Heat	Weight
4	CIT BDY.PFS.00897.11 Rev.A CSM Thread Only	7.625 GBCD SLIMHOLE 29.7# Box THREAD NAME: GBCD SLIMHOLE	CSM	0
4	CIT BDY.PFC.00843.11 Rev.A CSM Thread Only	7.625 GBCD SLIMHOLE 29.7# THREAD NAME: GBCD SLIMHOLE Box x Pin	CSM	0

8	< TOTAL PIECES	TOTAL WEIGHT >	0.0
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Notes: «Sales Order.Special Instructions Detail» «Shipments.Special Instructions»			Subject to Section 7 of Conditions: 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 Mavrik.	NOTICE All accruing charges for delivery at other than billed destination, and/or all charges for services performed in excess of our service instructions, will be for the account of consignee or his agent.
P.O. NO.	0027770 - 00	CUSTOMER	Citadel Casing Solutions	Prepaid
WO NO.	WO-01801-02 WO-01801-01		<i>Q. Johnson</i> (Signature of consignor.)	

Shipper Certification <i>Armando Perez</i> <i>6-18-24</i>	Package Count _____ Pallet Count _____ Number Shipments _____ STRECH WRAPPED YES <input type="checkbox"/> NO <input type="checkbox"/>	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent document in the vehicle.
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(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER)



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INVOICE#
 DATE:
 DUE:

CC-152
 7/19/2024
 8/18/2024

payables@citadelcasingsolutions.com, kevin.church@citadelcasingsolutions.com

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
07/03/24	27897 / VT13517	CUSTOM THREADING	CITADEL CASING	\$150.50
Invoice Subtotal				\$ 150.50
TOTAL				\$ 150.50

Make all checks payable to VIKING EXPRESS
TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE. If you have any questions concerning this invoice please call (832-256-6501).



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892
Houston, Texas 77240
Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # _____

NO.	13517
DATE	7/3/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Custom Threading	CONSIGNEE	Cita del
ADDRESS	5835 Cheswood	ADDRESS	
CITY	Houston TX	CITY	Houston TX
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
1	39723	500	
	P.O. 0027897-00		
		TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		PIPE RACK	
NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		AFTER HOURS	
DRIVER & NO BATT 16		TOTAL CHARGES	
		RECEIVED IN GOOD CONDITION Kessenrechter	



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 Houston, TX 77073

INVOICE#
 DATE:
 DUE:

CC-153
 7/19/2024
 8/18/2024

payables@citadelcasingsolutions.com, kevin.church@citadelcasingsolutions.com

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
07/05/24	27952	CUSTOM THREADING	CITADEL	\$150.50
Invoice Subtotal				\$ 150.50
TOTAL				\$ 150.50

Make all checks payable to VIKING EXPRESS
TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE. If you have any questions concerning this invoice please call (832-256-6501).



CITADEL
casing solutions

PURCHASE ORDER

Confirmation Required

PURCHASE ORDER # - REV
0027952 - 00

This number MUST be shown on all
Invoices, Packages, Packing Lists,
Bills of Lading and Correspondence

Vendor CUSTOM THREADING, INC.
5835 CHESWOOD
HOUSTON, TX 77087
713 645-8422

Vendor Code 000392
Buyer Code SH
SHELDON HILLSMAN
Attention RECEIVING

Ship To CITADEL CASING SOLUTIONS
800 NORTHPARK CENTRAL DRIVE
SUITE 200
HOUSTON, TX 77073
USA

PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
6/27/2024	7/5/2024	7/5/2024	7/1/2024			NET 60

Item	Quantity	UM	Part Number/Rev	Description	US Dollar	
					Unit Price	Extension
001	6.00	EA	BDY.PLC.00058.95*A	COC'S REQUIRED BDY,LC,ST,13.375 VAM TOP 72.0# BODY, LANDING COLLAR, STAGE TOOL, 13.375 VAM TOP 72.0 LBS/FT, 7.500 SEALING ID, SUITABLE FOR USE WITH T95 13.375 VAM TOP 72.0# THREAD NAME: VAM TOP SIZE: 13.375 WEIGHT: 72.0 LBS/FT GRADE: T95 ENDS: BOX & PIN DUE: 07/05/24 WO: 026341 000 005000	3,150.00	18,900.00
002	3.00	EA	UST.00165.95 *A	CASE,HD ST,13.375 VAM TOP 72# CASE, STALWART HD STAGE TOOL, 13.375 VAM TOP 72.0 LBS/FT, SUITABLE FOR USE WITH T95 13.375 VAM TOP 72.0# THREAD NAME: VAM TOP SIZE: 13.375 WEIGHT: 72.0 LBS/FT GRADE: T95 ENDS: PIN ***PHOSPHATE ENTIRE PART***	2,205.00	6,615.00

Special Instructions

Cards Req

Phys & Chem

Confirming Order To
sarah@clithread.com

For Review if
Checked

Sales Tax Exemption Number For TEXAS

IF PACKAGE IS LESS THAN 150 LBS PLEASE SHIP FED EX COLLECT ON ACCOUNT NO. 835112861

Bottle



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 800 Northpark Central Dr #200
 Houston, TX 77073

INVOICE#
 DATE:
 DUE:

CC-154
 7/19/2024
 8/18/2024

payables@citadelcasingsolutions.com, kevin.church@citadelcasingsolutions.com

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
07/02/24	27921	VIKING POWER	CITADEL	\$150.00
Invoice Subtotal				\$ 150.00
TOTAL				\$ 150.00

Make all checks payable to VIKING EXPRESS
TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE. If you have any questions concerning this invoice please call (832-256-6501).



PACKING LIST

7587

Special Instructions

Cert Enclosed Partial Ship Complete Ship

Goods Received In Good Condition

By: _____

Date: _____

5203 Aeropark Dr., Houston, TX 77077

SOLD TO: CITADEL CASING SOLUTIONS
800 NORHTPARK CENTRAL DRIVE
SUITE 200
HOUSTON TX 77073

SHIP TO: CITADEL CASING SOLUTIONS
800 NORHTPARK CENTRAL DRIVE
SUITE 200
HOUSTON TX 77073

Sales Order	Ship Num	Cust No	Order Date	Tax	Sales Rep	Customer P.O. Number	Mark Shipment	
3004516	0000	000125	6/27/2024	E	PHILLIP MARTINEZ	27921		
F.O.B. Point			Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins
			7/2/2024	VIKING TRUCK				N

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	2		2	EA	BDY.PRM.00104CS A	GUIDE SHOE, CAOS REAMER 20.0 Cust Part BDY.PRM.00104.80 APPLY CARBIDE (359 SQ/IN) & WELD CENTRALIZER Bin WIP2FG 27921
						Qty 2 Lot 004516-001 Serial No.	

M 7.2.24



Bill of Lading

Shipper: _____
Superior Threaded Products
9405 E Sam Houston Pkwy N
Houston, TX 77044

SHIP TO:

Customer: CITADEL CASING SOLUTIONS, LLC
Reference PO #: 002792400
STP WO#: 38865
REV: 000
1 OF 1

3 EA : FLOAT SHOE : 5-1/2" 20.0# DWG/C IS PLUS BOX
PN: **BDY.PFS.00888.11*A**

WEIGHT: _____ FOOTAGE: _____
PALLETS: _____
Shipped By *[Signature]* Date: 7/2/24

Remarks:
SHIP COLLECT

Above services / shipments accepted by:
Print Name: _____
Signature: _____
Date: _____

CITADEL CASING SOLUTIONS
ROGELIO SALAZAR
JUL 02 2024



Aerolift Machine
 11227 Forbes Rd
 Houston, TX 77075
 US

PACKLIST

Shipper ID: 14302
 Sales Order ID: 07254
 Shipped Date: 7/1/2024

Sold To Address
Citadel Casing Solutions 800 Northpark Central Dr Suite 200 HOUSTON, TX 77073
CONTACT:

Ship To Address
Citadel Casing Solutions 800 Northpark Central Dr Suite 200 HOUSTON, TX 77073

CUSTOMER ID		CUSTOMER PO	
Citadel Casing		0027964 - 00	
PAYMENT TERMS		F.O.B.	Ship Via
Net 30			
Shipper Line	Order Line	QUANTITY	UM
		On Order	Shipped
		Back Ordered	
			PART - DESCRIPTION

1	1	50.00	50.00	0.00	EA	UDN.00256 - TORPEDO SSR,SHLDR,1.880 OD TORPEDO SSR, SHOULDER, DART NOSE, 1.880 OD, 5/8-11 UNC BOX X BOX, ALUMINUM
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No: ALM 15213 HT MA20222659 / ALM 10626 HT 10082193

Handwritten signature
7/1/24

Received and Accepted by: *[Signature]*
 Authorized agent of Citadel Casing Solutions
 7/2/2024 06:53:14 AM



Aerolift Machine
 11227 Forbes Rd
 Houston, TX 77075
 US

PACKLIST

Shipper ID: 14307
 Sales Order ID: 07261
 Shipped Date: 7/2/2024

Sold To Address

Citadel Casing Solutions
 800 Northpark Central Dr Suite 200
 HOUSTON, TX 77073

CONTACT:

Ship To Address

Citadel Casing Solutions
 800 Northpark Central Dr Suite 200
 HOUSTON, TX 77073

CUSTOMER ID Citadel Casing	CUSTOMER PO 0027994 - 00
PAYMENT TERMS Net 30	F.O.B.
	Ship Via
	Preferred Carrier

Shipper Line	Order Line	On Order	QUANTITY Shipped	Back Ordered	UM	PART - DESCRIPTION
1	1	25.00	25.00	0.00	EA	UDN.00258 - TORPEDO SSR, DART NOSE, 1.790 OD, 5/8-11 UNC BOX, ALUMINUM
	No:		ALM 13897 HT MA20222659			

Asuaa City
 7/3/24

Received and Accepted by: X

[Signature]
 Authorized agent of Citadel Casing Solutions
 12:20:34 PM

7/2/2024



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 PO Box 4346
 Houston, TX 77210-4346

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 CITADEL CASING SOLUTIONS
 800 Northpark Central Dr #200
 Houston, TX 77073

INVOICE#
 DATE:
 DUE:

CC-157
 7/19/2024
 8/18/2024

payables@citadelcasingsolutions.com, kevin.church@citadelcasingsolutions.com

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
07/11/24	18465	OSS METALS	CITADEL	\$205.00
Invoice Subtotal				\$ 205.00
TOTAL				\$ 205.00

Make all checks payable to VIKING EXPRESS
TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE. If you have any questions concerning this invoice please call (832-256-6501).

7/11/2024

BILL OF LADING - NOT NEGOTIABLE

#18465

Page 1 of 1

SHIP FROM OSS METALS 38839 Spur 149 MAGNOLIA TX 77354 United States		Bill of Lading Number: MASTERBOL0018465  MASTERBOL0018465
SHIP TO CITADEL CASING SOLUTIONS ***WILL CALL*** MAGNOLIA TX 77354 United States		Carrier Name:
THIRD PARTY FREIGHT CHARGES BILL TO		Pro Number:
Account #:	Freight Charge Terms:	
Delivery instructions:	Notes: 1 PALLET 42X42X13	
Accessorials:		
<input checked="" type="checkbox"/> Master Bill of Lading only		

CUSTOMER ORDER INFORMATION

Item Fulfillment	PIECES	Weight	Order/PO
IF36395	7 @ 17.97*	795.370 lb	SO34877
Grand Total		795.370 lb	

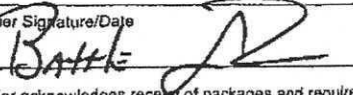
CARRIER INFORMATION

SO	Weight	Commodity Description	NMFC No.	LTL Only
125.79	795.370 lb	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(e) of NMFC Item 369.	AT-4140-8.000-6.000-1.000-125Y	Class

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____ Fed terms: Collect Prepaid Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

CONSIGNEE CITADEL CASING SOLUTIONS ROGELIO SALAZAR JUL 11 2024	Carrier Signature/Date  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.
--	--

Freight



Viking Express Freight

INVOICE

"Committed To Excellent Services"

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 PO Box 4346
 Houston, TX 77210-4346

BILL TO:
 CITADEL CASING SOLUTIONS
 800 Northpark Central Dr.#200
 Houston, TX 77073

INVOICE# CC-158
 DATE: 7/19/2024
 DUE: 8/18/2024

payables@citadelcasingsolutions.com, kevin.church@citadelcasingsolutions.com

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
07/11/24	18467	OSS METALS	CITADEL	\$205.00

Invoice Subtotal	\$ 205.00
TOTAL	\$ 205.00

Make all checks payable to VIKING EXPRESS
TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE. If you have any questions concerning this invoice please call (832-256-6501).

7/11/2024

BILL OF LADING - NOT NEGOTIABLE

#18467

SHIP FROM
OSS METALS
38838 Spur 149
MAGNOLIA TX 77354
United States

Bill of Lading Number: MASTERBOL0018467

Page 1 of 1



SHIP TO
CITADEL CASING SOLUTIONS
800 NORTHPARK CENTRAL DRIVE
SUITE 200
HOUSTON TX 77073
United States

Carrier Name:

THIRD PARTY FREIGHT CHARGES BILL TO

Pro Number:

Account #:

Delivery Instructions:

Freight Charge Terms:

Accessorials:

Notes:

Master Bill of Lading only

CUSTOMER ORDER INFORMATION

Item Fulfillment	PIECES	Weight	Order/PO
IF36375	15@24.19"	1,797.640 lb	SO34851
IF36391	10@32.75"	1,608.640 lb	SO34854
Grand Total		3,406.280 lb	

CARRIER INFORMATION

SO	Weight	Commodity Description	NMFC No.	LTL Only
362.85	1,797.640 lb	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.		Class
		AT-4140-6.000-3.750-1.125-125Y		
327.5	1,608.640 lb	AT-4140-8.000-6.500-0.750-125Y		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: Fee terms: \$ _____ Collect Prepaid Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

CONSIGNEE Signature/Date
CITADEL CASING SOLUTIONS
ROGELIO SALAZAR

JUL 11 2024

Carrier Signature/Date

Boyle AD

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted

F. S. L