



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-185
 8/2/2024
 9/1/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
07/16/24	28091	ROSE CITY	CITADEL	\$175.00
Invoice Subtotal				\$ 175.00
TOTAL				\$ 175.00

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).



CITADEL
casing solutions

PACKING LIST

28091

Special Instructions
 Cert Enclosed Partial Ship Complete Ship
Goods Received in Good Condition
 By _____
 Date _____

SOLD TO: ROSE CITY RESOURCES LLC
 100 INDEPENDENCE PLACE,
 SUITE 405
 TYLER, TX 75703
 USA

SHIP TO: ROSE CITY RESOURCES LLC
 SHIP TO OFS&I

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0026091	0000	000684	6/28/2024	T	7/15/2024	DANIEL WHITTLESEY		
F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Tracking Number	Ins		
	7/16/2024	OUR TRUCK			CODY	N		

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	3		3	EA	PFC.00785.80.BK A	WELL NAMES: ENCORE #1H MGM #1H GMFB #1H FC,7.000 BK FERMATA COBRA,357 FLOAT COLLAR, 7.000 BLANK FERMATA TECHNOLOGIES COBRA SP 26.0 LBS/FT, 357 MAGNUM VALVE, WITH NR PLUG SEAT, SUITABLE FOR USE WITH L80 PROMISED: 7/15/24 Qty 3 Lot 027015-000 Bin SHIP
002	S	3		3	EA	PFS.00831.80.BK B	FS,7.000 BK FERMATA COBRA,357 FLOAT SHOE, 7.000 BLANK FERMATA TECHNOLOGIES COBRA SP 26.0 LBS/FT, 357 MAGNUM VALVE, SUITABLE FOR USE WITH L80 PROMISED: 7/15/24 Qty 3 Lot 027088-000 Bin SHIP

Carlo Morero



Viking Express Freight

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 8/2/2024
 9/1/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
07/19/24	28149	CITADEL	VALLOREC	\$250.00
			Invoice Subtotal	\$ 250.00
			TOTAL	\$ 250.00

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).



CITADEL
casing solutions

PURCHASE ORDER

Confirmation Required

PURCHASE ORDER # - REV
0028149 - 00
This number MUST be shown on all Invoices, Packages, Packing Lists, Bills of Lading and Correspondence.

Vendor VALLOUREC TUBE-ALLOY LLC
1050 E. RICHEY RD.
HOUSTON, TX 77073
713 462-7613
Fax: 713 479-3202

Vendor Code 000049
Buyer Code SH
SHELDON HILLSMAN
Attention RECEIVING

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

PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
7/18/2024	7/29/2024	7/29/2024	7/18/2024	BEST WAY		NET 60

Item	Quantity	UM	Part Number/Rev	Description	Unit Price	Extension
003	9.00	EA	UST.00164.95 *A	DUE: 07/29/24 WO: 026381 000 014000 UPPR BDY,HD ST,13.375 VAM TOP UPPER BODY, 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: BOX ***PHOSPHATE ENTIRE PART***	1,102.00	9,918.00
004	1.00	EA	EXPEDITE	DUE: 07/29/24 WO: 026380 000 008000 EXPEDITE FEE	2,500.00	2,500.00
Total PQ USD						57,994.00

Special Instructions

Carts Req
 Phys & Chem
 Confirming Order To
 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

BATHE
CITADEL CASING SOLUTIONS LLC

Aliya Morales 7/18/24



CITADEL
casing solutions

PURCHASE ORDER

Confirmation Required

PURCHASE ORDER # - REV
0028149 - 00

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

Vendor VALLOUREC TUBE-ALLOY LLC
1050 E. RICHEY RD.
HOUSTON, TX 77073
713 462-7613
Fax: 713 479-3202

Vendor Code 000049
Buyer Code SH
SHELDON HILLSMAN
Attention RECEIVING

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

PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
7/18/2024	7/29/2024	7/29/2024	7/18/2024	BEST WAY		NET 60

Item	Quantity	UM	Part Number/Rev	Description	Unit Price	Extension
001	18.00	EA	BDY.PLC.00058.95*A	10K Credit Limit 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: 07/29/24 WO: 026369 000 005000	1,981.00	35,658.00
002	9.00	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***	1,102.00	9,918.00

Special Instructions

Certs Req Phys & Chem Confirming Order To For Results if Checked Sales Tax Exemption Number For TEXAS

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

BAHLE R

CITADEL CASING SOLUTIONS LLC

Mijal Morales 7/19/24

Bill of Lading



Patriot Pipe Services
16602 Beaumont Hwy
Houston, Texas 77049
281-962-2190

Page: 1 of 1
Ship Date: 07/25/2024
Bill of Lading#: 137018
Customer Release#: SO1527-PO2501

[Handwritten scribble]

Ship To: CITADEL CASING
SOLUTIONS

Carrier: SAFETY TRANS
Truck#: 002

Item	Pieces	Length	Description	Commodity	Ref Doc #
1	5	6.65	20", .812W, X-65, ERW, SQUARE CUT, 16 INCHES, SEAH, NEW, 2024-04	Line Pipe	
SubTotal	5	6.65			

Note:

20 X .812 X65 SEAH

HEAT# S90838
PIPE# 2401J1712
FOOTAGE: 16 INCHES / EACH

PO # 0028204-00
LINE 1
WO# 0027364 000 001000
P/N# RST.2000.081.X80 A

Total Load		
Pieces	Length	Weight(est)
5	6.65	1,106.57

[Handwritten signature]

[Handwritten signature]

Company Signature

Driver Signature