

Date 8 / 28 / 2026

SH 3734

W.O	REL#	61-110713	M/V
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CUSTOMER

Trucking Co:	75x # 958
DESTINATION	JD FIELDS & COMPANY
COMMENTS:	
Prepared by:	Av

WO# _____
 POST _____
 BOOK _____
 INV.# _____
 DJH _____



Shipper's No.

Domestic Shipper's No. **SH** 3734

Carrier 958

Agent's No.

at Pearland, TX

8/2

2026 from HTI/ JD FIELDS & COMPANY

the property owned below in apparent good order, except as noted, contents and condition of contents of packages unknown; marked, consigned and delivered 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, or to such place as may be designated by the shipper, by highway route or route or routes in the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination, and mutually agree with each carrier or carriers of said property over all or any portion of said route to destination, and as to each party, at any time mentioned in any of said property, that any service not performed thereunder shall be subject to all the conditions not prohibited by law when performed, or when hereinafter including the contract of said carrier, and where hereinafter provided by the shipper and accepted by the carrier and its assigns.

(Mail or street address of consignee - For purposes of notification only)

Consigned to

JD FIELDS & COMPANY

Destination

Street

City

State of

Zip Code

County of

Routing

Delivering Carrier

Vehicle
or Car Initial

No

Release#: 61-110713

C.O.D. charge to be paid by	
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Shipper ☐
Consignee ☐

<u>Packages</u>	<u>Description of Articles, Special Marks, and Exceptions</u>	<u>Weight#</u>
9	8.625 x 0.500 W DRL X52 BPE SEAH	
		16,417LB

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 statements:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, **"TO BE PREPAID."**

Received \$ _____ to apply to
prepayment of the charges on the
property described hereon.

Agent or Cashier

Per _____
(the signature here acknowledges only
the amount Prepaid.)

*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 specifically stated by the shipper to be not exceeding **PRINT NAME**

Charges Advanced:

10

Shipper, Per

Jeremiah Johnson

Agent, Per

HOUSTON TUBULARS INC



13600 HATFIELD
PEARLAND, TEXAS 77581
TEL: 281-485-9932
FAX: 281-485-6378

W.O#:

DATE:

8 / 28 / 2026

SHIPPER NO:

SH: 3734

RELEASE N.O: 61-110713

FROM:

JD FIELDS & COMPANY

SHIPPED FROM:

ADDRESS:

M/V PAN ORION (91-1255)

TO:

JD FIELDS & COMPANY

Rack:

D-11

ADDRESS:

Item#

ST-82628-01

SIZE:

8.625

WALL:

0.500

WEIGHT#

43.43

GRADE:

X52

LENGTH	DRL	End:	BPE	HEAT#	Mill:	SEAH	Type:	TALLY	HEAT#	TALLY	HEAT#
1	42	0	V83497								
2	42	0	V83497								
3	42	0	V74611								
4	42	0	V74611								
5	42	0	V83497								
6	42	0	V83663								
7	42	0	V83497								
8	42	0	V74611								
9	42	0	V83663								
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
TL											

Tallied
By

Total
Joints:

9

Total
Footage:

378.00

REQUIRED FOOTAGE:

378.00

Truck NO:

DRIVER:

16,417lb~

Javier Galvan

5H3734

TSX #958

From: Andrea Bolletino <abolletino@jdfields.com>
Sent: Thursday, August 27, 2026 2:21 PM
To: brian@propipesupplies.com; Tom Biggs
Cc: Saul Markyavichus; Javier Galvan
Subject: RE: Purchase Order 17070 from Pro Pipe & Supplies, LLC / 61-110713

Hi Brian,

Please use the below release information for your PO 17070.

Release# 61-110713

378' 8.625" OD x 0.500W API5L X52 – ST-82628-01

E-10

Pick up:

HOUSTON TUBULARS INC (HTI)
13600 HATFIELD RD
PEARLAND, TX 77581
281-485-9932

Best Regards,



ANDREA BOLLETINO

Inside Sales

(281) 558-7199 (O)

(713) 870-4910 (C)

JDFields.com

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From: brian@propipesupplies.com <brian@propipesupplies.com>
Sent: Thursday, August 27, 2026 2:01 PM
To: Andrea Bolletino <abolletino@jdfields.com>; Tom Biggs <TBiggs@jdfields.com>
Subject: RE: Purchase Order 17070 from Pro Pipe & Supplies, LLC

OK Thanks....Let me know Release number and What time to be there...Thanks, Brian

Brian Feagin

HOUSTON TUBULAR - SIGN IN SHEET

Date: 8/28/26

Release Number: 61-110713

Truck Company Name: TSX

Truck Number: 958

Customer: Pro Pipe 3 supplies

Piece Count & Pipe Size: 9 Full

PPE Required: Steel Toe Shoes/Safety Vest/Long Pants YES NO (Circle One)

How many 4 x 4 Boards do you have? 6

Do you have a HEADACHE RACK? YES NO (Circle One)

Do you have 4 Pipe Stakes? Yes No (Circle One)

Do you have any pipe on your truck? YES NO (Circle One)

If yes, list pipe size & amount already loaded

Driver Name: Jeremiah Johnson

Driver Signature: [Signature] Driver Cell#: 225-244-5313

JD FIELDS

1 of 1

SH3734

TSA #958

Date:

8/27/2026

Total Weight (N.T.)

16,416.540

RELEASE: 61-110713

W.O.#

OD	WALL	WPF#	engt	MFG	Grade	End	Vessel	Item#	PCS.	FOOTAGE	Rack	Weight(N.T.)
8.625	0.500	43.43	DRL	SEAH	X52	BPE	PAN ORION (91-1255)	ST-82628-01	9	378	D-11	16,416.540