

**Oracle Logistics LLC**

Assignee: Parikh Financial, LLC  
2802 Trailridge Court  
Missouri City, Texas 77459

**Invoice**

Invoice #: OL-3034

Date: 12/18/20

Load # :

PO:S100608069.001

**Bill To :**

ACT PIPE & SUPPLY INC  
EMAIL INVOICE  
6950 W SAM HOUSTON PKWY N  
HOUSTON, TX 77041

**PAYMENT INSTRUCTIONS  
PLEASE REMIT ALL PAYMENTS TO  
PARIKH FINANCIAL, LLC  
2802 TRAILRIDGE COURT  
MISSOURI CITY, TX 77459**

Any questions regarding this invoice please email  
us at  
admin@parikhfinancial.com

Total

**625.00**

# ORACLE

## Logistics LLC

281-902-2294  
Transporting Since 1998

DATE 12/11/2020  
WAYBILL NO. 602510

Hotshot - Pickup - Stake Bed - Gooseneck Loads

IMPORTANT: ALL CLAIMS FOR LOSS OR DAMAGE MUST BE PRESENTED WITHIN 72 HOURS AFTER DELIVERY (NOT RESPONSIBLE FOR CONCEALED DAMAGE)

SHIPPER	NAME <u>ACT Pipe</u>	CONSIGNEE	NAME <u>Dy Rate</u>
	ADDRESS <u>6950 Sam Houston</u>		ADDRESS _____
	SHIPPERS NO. _____		CONSIGNEE NO. _____
INTERLINE CHARGES <input type="checkbox"/> P.P. <input type="checkbox"/> COLL <input type="checkbox"/> ADV		INTERLINE CARRIER	INTERLINE CARRIER BILL #
DELIVERY CHARGES <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT			
NO. PCS	DESCRIPTION	WEIGHT	
	<u>Dean Co - 5100608069.001</u>		
	<u>Conza BZ - 5100609075.002</u>		
	<u>Sigma - 5100608782 1/4</u>		
SPECIAL INSTRUCTIONS		DECLARED VALUE	
		\$ _____ MAXIMUM \$50.00 UNLESS SPECIFIED	
DRIVER		CONSIGNEE	
TIME <input type="checkbox"/> AM <input type="checkbox"/> PM		BY DATE	
		TIME <input type="checkbox"/> AM <input type="checkbox"/> PM	TOTAL <u>625</u>

☐ PICK UP ☐ STAKEBED ☐ MINI FLOAT ☐ TANDEM

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SHIPPER	NAME	AT Pipe		CONSIGNEE	NAME	Dy Kats	
	ADDRESS	6150 5th Houston			ADDRESS		
	SHIPPERS NO.	Houston TX 77041			CONSIGNEE NO.		
INTERLINE CHARGES <input type="checkbox"/> P.P. <input type="checkbox"/> COLL <input type="checkbox"/> ADV		INTERLINE CARRIER		INTERLINE CARRIER BILL #		DELIVERY CHARGES <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR	
NO. PCS	DESCRIPTION				WEIGHT	<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	
	Dean Co - 5100608069.001						
	Gonzalez - 5100609075.002						
	Signs - 5100608732 1/4						
SPECIAL INSTRUCTIONS					DECLARED VALUE		
					\$		
					MAXIMUM \$50.00 UNLESS SPECIFIED		
DRIVER				CONSIGNEE			
TIME				BY			
<input type="checkbox"/> AM <input type="checkbox"/> PM				<input type="checkbox"/> AM <input type="checkbox"/> PM			
DATE				TIME		TOTAL	
						625200	

☐ PICK UP ☐ STAKEBED ☐ MINI FLOAT ☐ TANDEM



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SHIPPER	NAME <u>IT Corp</u>		CONSIGNEE	NAME <u>Dyke</u>	
	ADDRESS <u>618 3rd Ave SE</u>			ADDRESS <u></u>	
	SHIPPERS NO. <u></u>			CONSIGNEE NO. <u></u>	
INTERLINE CHARGES <input type="checkbox"/> P.P. <input type="checkbox"/> COLL <input type="checkbox"/> ADV		INTERLINE CARRIER	INTERLINE CARRIER BILL #		DELIVERY CHARGES <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR
NO. PCS	DESCRIPTION			WEIGHT	<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT
	<u>12 WCA - 4026-1501.001</u>				
	<u>WCA - 4026-1501.002</u>				
	<u>4026-1501.003</u>				
SPECIAL INSTRUCTIONS			DECLARED VALUE		
			\$ <u></u> MAXIMUM \$50.00 UNLESS SPECIFIED		
DRIVER		CONSIGNEE			
TIME <input type="checkbox"/> AM <input type="checkbox"/> PM		BY			
DATE		TIME <input type="checkbox"/> AM <input type="checkbox"/> PM		TOTAL	

☐ PICK UP ☐ STAKEBED ☐ MINI FLOAT ☐ TANDEM



PIPE & SUPPLY

ACT PIPE AND SUPPLY, INC.  
6950 W SAM HOUSTON PKWY N  
HOUSTON, TX 77041  
Phone 713-937-0600  
Fax 713-896-9812



## Pick Ticket

ORDER DATE	ORDER NUMBER
12/10/2020	S100608069.001
ACT PIPE AND SUPPLY, INC. 6950 W SAM HOUSTON PKWY N HOUSTON, TX 77041 Phone 713-937-0600 Fax 713-896-9812	
PAGE NO. 1 of 1	

SOLD TO:

SHIP TO:

DEANCO, INC.  
P. O. BOX 299  
PINEHURST, TX 77362

LANDRUM MIDDLE SCHOOL 1915  
2200 RIDGECREST DR  
HOUSTON, TX 77055

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
129932	1915			KRIS KOHLER	
WRITER		SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT ALLOWED
David Meyer		OT OUR TRUCK	Ship: UHOU Price: UHOU	12/14/2020	No
ORDER QTY	SHIP QTY	DESCRIPTION			
		Extra pipe lube for the 60" pipe shipping direct			
<del>2ea</del>	<del>2ea</del>	<del>0223960 LUBRICANT - QUART</del>			
		Loc: YF36			
<del>5 ea</del>	<del>5 ea</del>	<del>0223965 LUBRICANT - GALLON</del>			
		Loc: YF36			
140ft	140ft	527001200 12" DUAL WALL WTR-T F2648			
		PIPE *GREEN* 20 FT LENGTH			
		Loc: YH01			
JUAN					

Customer acknowledges all materials arrived to the requested location in good condition, without defects, and assumes all responsibility for damages to such materials that may occur during or after the offloading of same.

Subtotal  
S&H Charges  
Tax

Payments  
Amount Due



ACT PIPE AND SUPPLY, INC.  
6950 W SAM HOUSTON PKWY N  
HOUSTON, TX 77041  
Phone 713-937-0600  
Fax 713-896-9812



## Pick Ticket

ORDER DATE	ORDER NUMBER
12/11/2020	S100609075.002
ACT PIPE AND SUPPLY, INC. 6950 W SAM HOUSTON PKWY N HOUSTON, TX 77041 Phone 713-937-0600 Fax 713-896-9812	
PAGE NO. 1 of 1	

SOLD TO:

SHIP TO:

GONZALEZ CONSTRUCTION ENTERPRISE IN  
7749 HWY 36 N  
PO BOX 281  
ROSENBERG, TX 77471

AMIRA SEC 17 & 18 301  
INTERSECTION OF AMIRA DR & CYPRESS  
HEIGHTS DR - GO N ON CYPRESS HTS  
DR TO END OF PAVING  
TOMBALL, TX 77377

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
143581	301			Genaro Sanchez	
WRITER		SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT ALLOWED
Genaro Sanchez		OT OUR TRUCK	Ship: UHOU Price: UHOU	12/14/2020	No
ORDER QTY	SHIP QTY	DESCRIPTION			
3600ft	3600ft	<div>SHIPPING INSTRUCTIONS DELIVERY 12-14 THANK YOU FRANCISCO 832-646-2430</div> <div>502180800 8" DR18 CL150/PR235 C900 - B.O. 1800ft PVC PIPE - 20' LENGTHS Loc: YA07</div>			

Customer acknowledges all materials arrived to the requested location in good condition, without defects, and assumes all responsibility for damages to such materials that may occur during or after the offloading of same.

Subtotal  
S&H Charges  
Tax

Payments  
Amount Due





PIPE & SUPPLY  
ACT PIPE AND SUPPLY, INC.  
6950 W SAM HOUSTON PKWY N  
HOUSTON, TX 77041  
Phone 713-937-0600  
Fax 713-896-9812

5000  
ASKINS

VENDOR:

SIGMA CORPORATION  
700 GOLDMAN DR  
CREAM RIDGE, NJ 08514



## Direct Shipment P/O

P/O DATE	P/O NUMBER
12/11/2020	S100608732
Bill to: ACT PIPE AND SUPPLY, INC. 6950 W SAM HOUSTON PKWY N HOUSTON, TX 77041	PAGE NO. 1 of 1

SHIP TO:

STEM ACADEMY REPLACING 8 FIRE VAULT  
7055 BEECHNUT  
HOUSTON, TX 77074

VENDOR #	CUSTOMER P/O NUMBER	ORDERED WITH	BUYER	
77269	026185		David Meyer	
FREIGHT	SHIP VIA	TERMS	REQUIRED	WHSE
Freight Allowed	DIRECT	2% 90 DAYS	12/19/2020	UHOU
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
2ea	22160802F 8" X 2" DI COMPACT MJ TAPPED CAP C153 FOREIGN			
<p>Pickup Today</p>		Subtotal		
		S&H Charges		
		Tax		
		Amount Due		