US ALLIANCE LOGISTICS
P.O.BOX 2149
ODESSA, TX 79760
usalliancelogistics@gmail.com

Invoice

BILL TO
SANDBOX LOGISTICS 3200 SOUTHWEST FREEWAY SUITE 1310 HOUSTON, TEXAS 77027 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
B-046-6190	05/12/2017	$465.00	06/11/2017	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
CONTROL NUMBER 438498 BOL 2773 **FREGHT DELIVERY RATLIFF 28** SHIPPER: TITAN LANSING CARLSBAD NM MATERIAL 30/50 DRIVER ROBERTO MILIAN	1	465.00	465.00

BALANCE DUE **$465.00**

This invoice is sold assigned and payable to Transfac Capital Inc, P.O BOX 3238 Salt Lake, UT (229) 242-7759

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED

US Alliance Logistics, Inc.

P.O. Box 2149
ODESSA, TX 79760
Ph. (432) 296-5858
Fax (432) 296-5830

USDOT 2506279
TXDOT 006953698C
MC 869861

BILL OF LADING

No. 2773

Date _____

Plant Site From	To
Shipper Titan	Well Name Ratliff
Address	Lease
City/State Carlsbad NM	City/State Odessa TX
Phone	Phone

Bill To	COMPARTMENT#
Address	CHIEF#
City/State	SILO#
Phone	SO#
PO#	

Driver Roberto Milian Truck# 134 Trailer# 216 Miles

MATERIAL	30/50	WEIGHT	43,240
APP TIME/DATE			

LOADING SITE	DATE	TIME	NOTES:
ARRIVAL:	5/9/17	14:00	
DEPART:	5/9/17	14:30	
TOTAL HOURS			
SCALE TICKET #:			

UNLOADING SITE	DATE	TIME	NOTES:
START:	5/9/17	17:30	
FINISH:	5/9/17	18:00	
TOTAL HOURS			
SCALE TICKET #:			

LOADED MILES:	
DEADHEAD MILES:	
LOAD DEMMURGE	-1 HRS=
UNLOAD DEMMURGE	-1 HRS=
	TOTAL

Shipper's Signature

Consignee (Receiver) Signature

MIPBMZ0217

WHITE - OFFICE YELLOW - DRIVER PINK - FIELD REP.

MAILING ADDRESS:
3200 Southwest Freeway
Suite 1310
HOUSTON, TX 77027
PHONE: 713-949-8400
FAX: 713-840-1510

SLB#NAM.537714

SandBox™

LOAD DATE: 5/9/17	BOL NUMBER: 436908
	CONTROL NUMBER: 438498
ORIGIN NAME: CITY, ST: Bufalo NM	CUSTOMER P.O.: DA1617708A
	CUSTOMER REFERENCE: BGT 74045
CUSTOMER NAME: SLumberger	WELL NAME: Ratliff
SAND TYPE: 30/50 / WEIGHT: 43.240	DRIVER NAME: Roberto Milian
TONS: / SILO#: 4	TRUCK: 134 / TRAILER: 216
	CONTAINER: 0730

	DATE	TIME	MILES	ADDITIONAL COMMENTS:
DEPART TERMINAL				
ARRIVE P/U LOCATION	5/9/17	14:00		
DEPART P/U LOCATION	5/9/17	14:30		
ARRIVE DELIVERY LOCATION	5/9/17	17:30		
DEPART DELIVERY LOCATION	5/9/17	1800		
ARRIVE TERMINAL				

BACKHAUL (EMPTY CONTAINER #S)		

BACKHAUL DESTINATION:	SLIDEGATE CLOSED @ WELL: X RM
DRIVER SIGNATURE: X [signature]	SLIDEGATE CLOSED @ SAND TERMINAL: X RM
CUSTOMER SIGNATURE: X [signature]	

Please submit hardcopy to: Billing@sandboxlogistics.com

TITAN LANSING TRANSLOADING, LLC

Titan Lansing Transloading, LLC

BOL No. BGT74045

Consignee PO No. DA1617708A
Customer PO Ref.
TMS Load ID 537714

Consigned To Schlumberger
Well Name STORAGE

Directions To Well

Product	3050 FRAC	**Gross Weight (lbs)**	79,960 LBS
Name of Carrier	SandBox Logistics	**Tare Weight (lbs)**	36,720 LBS
Truck No.	134	**Net Weight (lbs)**	43,240 LBS
Driver	Robert	**Net Tons**	21.62 NET TONS

Signed X

Weigher X

Date 5/9/2017 12:55:10 PM

Consignor US Silica
Per CARLSBAD

Address 44 Buffalo Grass Road
Loco Hills
NM
88255

HEALTH HAZARD WARNING: CONTAINS FREE SILICA, DO NOT BREATHE DUST - Prolonged inhalation can cause delayed lung injury, including SILICOSIS, a progressive, disabling and sometimes fatal lung disease. IARC has determined that crystalline and micro crystalline silica inhaled from occupational sources can cause cancer in humans. Risk of injury is dependant on the duration and level of exposure. Do not use as a dry abrasive blasting agent. Follow OSHA or other relevant safety and health standards for the form of cystalline silica called quartz. Current MSDS containing safety information is available and should be consulted before opening. Since empty containers retain product residue, follow label warnings even after container is empty.

Received By Bar 0730

US ALLIANCE LOGISTICS
P.O.BOX 2149
ODESSA, TX 79760
usalliancelogistics@gmail.com

Invoice

BILL TO
SANDBOX LOGISTICS 3200 SOUTHWEST FREEWAY SUITE 1310 HOUSTON, TEXAS 77027 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
B-046-6191	05/12/2017	$305.00	06/11/2017	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
CONTROL NUMBER 440545 BOL 2774			
FREGHT DELIVERY OXY WALDRON SHIPPER: TWIN EAGLE MONAHANS, TX MATERIAL 40/70 DRIVER ROBERTO MILIAN	1	305.00	305.00

BALANCE DUE **$305.00**

This invoice is sold assigned and payable to Transfac Capital Inc, P.O BOX 3238 Salt Lake, UT (229) 242-7759

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED

US Alliance Logistics, Inc.

P.O. Box 2149
ODESSA, TX 79760
Ph. (432) 296-5858
Fax (432) 296-5830

USDOT 2506279
TXDOT 006953698C
MC 869861

BILL OF LADING

No. 2774

Date

Plant Site From	To
Shipper: Twin Eagle	Well Name: Ratliff
Address:	Lease:
City/State: Monahans TX	City/State: Odessa TX
Phone:	Phone:

Bill To:	COMPARTMENT#:
Address:	CHIEF#:
City/State:	SILO#:
Phone:	SO#:
PO#:	

Driver: Roberto Milian Truck#: 134 Trailer#: 216 Miles:

MATERIAL	40 / 70	WEIGHT	40160
APP TIME/DATE			

LOADING SITE	DATE	TIME	NOTES:
ARRIVAL:	5/10/17	17:00	
DEPART:	5/10/17	18:30	
TOTAL HOURS			
SCALE TICKET #:			

UNLOADING SITE	DATE	TIME	NOTES:
START:			
FINISH:			
TOTAL HOURS			
SCALE TICKET #:			

LOADED MILES:	
DEADHEAD MILES:	
LOAD DEMMURGE	-1 HRS=
UNLOAD DEMMURGE	-1 HRS=
TOTAL	

Shipper's Signature

Consignee (Receiver) Signature

MIPBMZ0217

WHITE - OFFICE YELLOW - DRIVER PINK - FIELD REP.

MAILING ADDRESS:
3200 Southwest Freeway
Suite 1310
HOUSTON, TX 77027
PHONE: 713-949-8400
FAX: 713-840-1510

SLB#544339

SandBox™

LOAD DATE: 5/10/17	BOL NUMBER: 436911
	CONTROL NUMBER: 440545
ORIGIN NAME: CITY, ST Twin Eagle Monahans TX	CUSTOMER P.O. 4502842992
	CUSTOMER REFERENCE: MO-1715399
CUSTOMER NAME: Slumberger	WELL NAME: Ratliff
SAND TYPE: 40/70 — WEIGHT: 40160	DRIVER NAME: Roberto Milian
TONS: — SILO#: 3	TRUCK: 134 — TRAILER: 216
	CONTAINER: 50066

	DATE	TIME	MILES	ADDITIONAL COMMENTS:
DEPART TERMINAL				
ARRIVE P/U LOCATION	5/10/17	17:00		
DEPART P/U LOCATION	5/10/17	17:30		
ARRIVE DELIVERY LOCATION				
DEPART DELIVERY LOCATION				
ARRIVE TERMINAL				

BACKHAUL (EMPTY CONTAINER #S)	
BACKHAUL DESTINATION:	SLIDEGATE CLOSED @ WELL: X RM
DRIVER SIGNATURE: X Roberto	SLIDEGATE CLOSED @ SAND TERMINAL: X RM
CUSTOMER SIGNATURE: X	

66

Please submit hardcopy to: Billing@sandboxlogistics.com

TWIN EAGLE™
SAND LOGISTICS
202 North Ruth St, Monahans, TX 79756

BOL Number: MO-1715399

Entrance Time: 5/10/2017 5:29:44 PM

Exit Time: 5/10/2017 5:33:45 PM

Customer: Schlumberger

UID:

SO Number: 4502842992

Customer PO: 4502842992

PO Line Item:

Operator:

Material ID: S012-4070

Well Site: WALDRON

Carrier: SANDBOX

Truck: 134/213

Trailer: 213

Driver: ROBERTO

Source(s): Silo 3 (40,160)

Desc:

Target: 40,000 lbs

Gross: 76,040 lbs

Tare: 35,880 lbs

Net: 40,160 lbs

Signature: _____

WARNING: Contains silica sand. Prolonged inhalation can cause silicosis and other health risks. Use adequate respiratory protective equipment.

66 9

US ALLIANCE LOGISTICS
P.O.BOX 2149
ODESSA, TX 79760
usalliancelogistics@gmail.com

Invoice

BILL TO
SANDBOX LOGISTICS 3200 SOUTHWEST FREEWAY SUITE 1310 HOUSTON, TEXAS 77027 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
B-046-6192	05/12/2017	$352.00	06/11/2017	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
CONTROL NUMBER 439198 BOL 3509 **FREGHT DELIVERY BOLD ENERGY** SHIPPER: UNIMIN PRONTO ODESSA TX MATERIAL: 40/70 DRIVER: ROYLAN ESTEVEZ	1	352.00	352.00

BALANCE DUE **$352.00**

This invoice is sold assigned and payable to Transfac Capital Inc, P.O BOX 3238 Salt Lake, UT (229) 242-7759

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED

US Alliance Logistics, Inc.

P.O. Box 2149
ODESSA, TX 79760
Ph. (432) 296-5858
Fax (432) 296-5830

USDOT 2506279
TXDOT 006953698C
MC 869861

BILL OF LADING

No. 3509

Date

Plant Site From	To
Shipper	Well Name BOID PAd
Address 330 PRONTO	Lease
City/State AVE ODESSA TX	City/State
Phone	Phone

Bill To	COMPARTMENT#
Address	CHIEF#
City/State	SILO#
Phone	SO#
PO#	

Driver Roylan Estevez Truck# 1014 Trailer# 019 Miles

MATERIAL	40/70	WEIGHT	42.000
APP TIME/DATE			

LOADING SITE	DATE	TIME	NOTES:
ARRIVAL:	5/9/17	9:20	
DEPART:	5/9/17	9:50	
TOTAL HOURS			
SCALE TICKET #:			

UNLOADING SITE	DATE	TIME	NOTES:
START:			
FINISH:			
TOTAL HOURS			
SCALE TICKET #:			

LOADED MILES:	
DEADHEAD MILES:	
LOAD DEMMURGE	-1 HRS=
UNLOAD DEMMURGE	-1 HRS=
	TOTAL

Shipper's Signature

Consignee (Receiver) Signature

WHITE - OFFICE YELLOW - DRIVER PINK - FIELD REP.

MIPBMZ0217

#1

MAILING ADDRESS:
3200 Southwest Freeway
Suite 1310
HOUSTON, TX 77027
PHONE: 713-949-8400
FAX: 713-840-1510

SandBox™

LOAD DATE: 5/9/2017	BOL NUMBER: 491815
	CONTROL NUMBER: 439198 4a.
ORIGIN NAME: CITY, ST: ODESSA TX	CUSTOMER P.O. 4500012581
	CUSTOMER REFERENCE: 365580
CUSTOMER NAME: And J	WELL NAME: Boll
SAND TYPE: 40/70 / WEIGHT: 42,200	DRIVER NAME: Roylans C & Steve
	TRUCK: 1014 / TRAILER: 019
TONS: / SILO#: 2	CONTAINER: 1051807

	DATE	TIME	MILES	ADDITIONAL COMMENTS:
DEPART TERMINAL	5/9/17	9:20		
ARRIVE P/U LOCATION				
DEPART P/U LOCATION	5/9/17	9:50		
ARRIVE DELIVERY LOCATION				
DEPART DELIVERY LOCATION	5/9/17			
ARRIVE TERMINAL				
BACKHAUL (EMPTY CONTAINER #S)				

BACKHAUL DESTINATION:	SLIDEGATE CLOSED @ WELL: X R.E
DRIVER SIGNATURE: X	SLIDEGATE CLOSED @ SAND TERMINAL: X R.E
CUSTOMER SIGNATURE: X	

Please submit hardcopy to: Billing@sandboxlogistics.com

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

#1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.
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 at 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 the 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 Uniform Freight Classification in effect on the date hereof, if this 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 the said bill of lading 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.

From	Unimin Corporation	At	Odessa Pronto TX

SHIPPER'S NO	AGENT NO	CUSTOMER ORDER NO	OUR ORDER NO	SHIP DATE	SHIP VIA	WELL SITE
365580		**4500012581**	**A111835**	**May 9, 2017**	**Truck**	**Bold 2 Welll zipper**

CONSIGNED TO: C and J SPEC - RENT SERVICES INC

DESTINATION: 10375 RICHMOND AVE
STE 200
HOUSTON

STATE: TX

COUNTY: HARRIS

CARRIER: CUSTOMER TRUCK

ICC CONTRACT NO:

ROUTE:

Qty Ordered	UOM	Kind of package, Description of Articles, Special Marks and Exceptions	No. of Packages	Vehicle or Car No	*Weight (Subject to Correction)	Class or Rate
21.10	TON	UNIFRAC 40/70 - BULK		SBL 1014	42200	

GROSS	76,540
TARE	34,340
NET	42,200

SHIPPER'S SPECIAL INSTRUCTIONS:

Pickup Time May 9, 2017 10:18 AM

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.

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

COLLECT

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

This is to certify that the above named articles 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.

For TERMS & CONDITIONS Please Visit :
http://www.unimin.com/tc/Silica_US_TC.pdf

IMPORTANT - This section must be completed by customer
READ HEALTH HAZARD WARNING BELOW

RECEIVED BY

TIME & DATE OF DELIVERY

SHIPPER Unimin Corporation Per

AGENT Per

CORPORATE OFFICE

258 Elm St
New Canaan, CT 06840-5309
203-966-8880

HEALTH HAZARD WARNING: Prolonged inhalation of airborne silica particles contained in silica sand and other silica-containing materials can cause delayed lung injury including SILICOSIS, a progressive, disabling and sometimes fatal lung disease. IARC has determined that crystalline and microcrystalline silica inhaled from occupational sources can cause cancer in humans. Do not use as a dry abrasive blasting agent. Laws required you take precautions for the safety of your employees and others who have contact with airborne silica particles. Notify your employees. Seller disclaims all liability for harmful health effects.

US ALLIANCE LOGISTICS
P.O.BOX 2149
ODESSA, TX 79760
usalliancelogistics@gmail.com

Invoice

BILL TO
SANDBOX LOGISTICS 3200 SOUTHWEST FREEWAY SUITE 1310 HOUSTON, TEXAS 77027 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
B-046-6193	05/12/2017	$352.00	06/11/2017	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
CONTROL NUMBER 439215 BOL 3510 **FREGHT DELIVERY BOLD ENERGY** SHIPPER: UNIMIN PRONTO ODESSA TX MATERIAL: 40/70 DRIVER: ROYLAN ESTEVEZ	1	352.00	352.00

BALANCE DUE **$352.00**

This invoice is sold assigned and payable to Transfac Capital Inc, P.O BOX 3238 Salt Lake, UT (229) 242-7759

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED

US Alliance Logistics, Inc.

P.O. Box 2149
ODESSA, TX 79760
Ph. (432) 296-5858
Fax (432) 296-5830

USDOT 2506279
TXDOT 006953698C
MC 869861

BILL OF LADING

No. 3510

Date

Plant Site From	To
Shipper	Well Name Bold Pad
Address 330 Pronto	Lease
City/State Ave Odessa TX	City/State
Phone	Phone

Bill To	COMPARTMENT#
Address	CHIEF#
City/State	SILO#
Phone	SO#
PO#	

Driver Roylan Estevez Truck# 1014 Trailer# 019 Miles

MATERIAL	40/70	WEIGHT	42,240
APP TIME/DATE			

LOADING SITE		DATE	TIME	NOTES:
	ARRIVAL:	5/9/17	19:20	
	DEPART:	5/9/17	20:13	
	TOTAL HOURS			
	SCALE TICKET #:			

UNLOADING SITE		DATE	TIME	NOTES:
	START:			
	FINISH:			
	TOTAL HOURS			
	SCALE TICKET #:			

LOADED MILES:	
DEADHEAD MILES:	
LOAD DEMMURGE	-1 HRS=
UNLOAD DEMMURGE	-1 HRS=
	TOTAL

Shipper's Signature

Consignee (Receiver) Signature

WHITE - OFFICE YELLOW - DRIVER PINK - FIELD REP.

MIPBMZ0217

MAILING ADDRESS:
3200 Southwest Freeway
Suite 1310
HOUSTON, TX 77027
PHONE: 713-949-8400
FAX: 713-840-1510

105191

40/70 11:11 pm

SandBox™

LOAD DATE: 5/9/2017	BOL NUMBER: 491817
	CONTROL NUMBER: 439215
ORIGIN NAME: CITY, ST: ODESSA TX	CUSTOMER P.O. 4500012581
	CUSTOMER REFERENCE: 366905
CUSTOMER NAME: C AND J	WELL NAME: bold
SAND TYPE: 40/70 / WEIGHT: 42,240	DRIVER NAME: Roylan Esteves
	TRUCK: 1014 / TRAILER: 019
TONS: 21.120 / SILO#: 2	CONTAINER: 105191

	DATE	TIME	MILES	ADDITIONAL COMMENTS:
DEPART TERMINAL	5/9/17	19:20		
ARRIVE P/U LOCATION				
DEPART P/U LOCATION	5/9/17	20:13		
ARRIVE DELIVERY LOCATION				
DEPART DELIVERY LOCATION	5/9/17	22:50		
ARRIVE TERMINAL				

BACKHAUL (EMPTY CONTAINER #S)	
BACKHAUL DESTINATION:	SLIDEGATE CLOSED @ WELL: X RE
DRIVER SIGNATURE: X Roylan Esteves	SLIDEGATE CLOSED @ SAND TERMINAL: X RE
CUSTOMER SIGNATURE: X	

Please submit hardcopy to: Billing@sandboxlogistics.com

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.
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 at 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 the 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 Uniform Freight Classification in effect on the date hereof, if this 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 the said bill of lading 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.

From	Unimin Corporation	At	Odessa Pronto TX

SHIPPER'S NO	AGENT NO	CUSTOMER ORDER NO	OUR ORDER NO	SHIP DATE	SHIP VIA	WELL SITE
366905		**4500012581**	**A111835**	**May 9, 2017**	**Truck**	**Bold 2 Welll zipper**

CONSIGNED TO: C and J SPEC - RENT SERVICES INC

DESTINATION: 10375 RICHMOND AVE
STE 200
HOUSTON

STATE: TX

COUNTY: HARRIS

CARRIER: CUSTOMER TRUCK

ICC CONTRACT NO:

ROUTE:

Qty Ordered	UOM	Kind of package, Description of Articles, Special Marks and Exceptions	No. of Packages	Vehicle or Car No	*Weight (Subject to Correction)	Class or Rate
21.12	TON	UNIFRAC 40/70 - BULK		SBL 1014	42240	

GROSS 76,180
TARE 33,940
NET 42,240

SHIPPER'S SPECIAL INSTRUCTIONS:

Pickup Time May 9, 2017 8:26 PM

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.

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

COLLECT

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

This is to certify that the above named articles 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.

For TERMS & CONDITIONS Please Visit :
http://www.unimin.com/tc/Silica_US_TC.pdf

IMPORTANT - This section must be completed by customer
READ HEALTH HAZARD WARNING BELOW

RECEIVED BY

TIME & DATE OF DELIVERY

SHIPPER Unimin Corporation Per

AGENT Per

CORPORATE OFFICE

258 Elm St
New Canaan, CT 06840-5309
203-966-8880

HEALTH HAZARD WARNING: Prolonged inhalation of airborne silica particles contained in silica sand and other silica-containing materials can cause delayed lung injury including SILICOSIS, a progressive, disabling and sometimes fatal lung disease. IARC has determined that crystalline and microcrystalline silica inhaled from occupational sources can cause cancer in humans. Do not use as a dry abrasive blasting agent. Laws required you take precautions for the safety of your employees and others who have contact with airborne silica particles. Notify your employees. Seller disclaims all liability for harmful health effects.

US ALLIANCE LOGISTICS

P.O.BOX 2149

ODESSA, TX 79760

usalliancelogistics@gmail.com

Invoice

BILL TO
SANDBOX LOGISTICS 3200 SOUTHWEST FREEWAY SUITE 1310 HOUSTON, TEXAS 77027 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
B-046-6194	05/12/2017	$352.00	06/11/2017	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
CONTROL NUMBER 439207 BOL 3511 **FREGHT DELIVERY BOLD ENERGY** SHIPPER: UNIMIN PRONTO ODESSA TX MATERIAL: 40/70 DRIVER: ROYLAN ESTEVEZ	1	352.00	352.00

BALANCE DUE **$352.00**

This invoice is sold assigned and payable to Transfac Capital Inc, P.O BOX 3238 Salt Lake, UT (229) 242-7759

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED

US Alliance Logistics, Inc.

P.O. Box 2149
ODESSA, TX 79760
Ph. (432) 296-5858
Fax (432) 296-5830

USDOT 2506279
TXDOT 006953698C
MC 869861

BILL OF LADING

No. 3511

Date _____

Plant Site From	To
Shipper	Well Name: Bold Pad
Address: 330 Pronto	Lease
City/State: Ave Odessa TX	City/State
Phone	Phone

Bill To	COMPARTMENT#
Address	CHIEF#
City/State	SILO#
Phone	SO#
PO#	

Driver: Roylan Cifuentes Truck#: 1012 Trailer#: 019 Miles

MATERIAL	40/70	WEIGHT	42.080
APP TIME/DATE			

LOADING SITE	DATE	TIME	NOTES:
ARRIVAL:	5/9/17	11:10	
DEPART:	5/9/17	14:00	
TOTAL HOURS			
SCALE TICKET #:			

UNLOADING SITE	DATE	TIME	NOTES:
START:			
FINISH:			
TOTAL HOURS			
SCALE TICKET #:			

LOADED MILES:	
DEADHEAD MILES:	
LOAD DEMMURGE	-1 HRS=
UNLOAD DEMMURGE	-1 HRS=
	TOTAL

Shipper's Signature

Consignee (Receiver) Signature

MIPBMZ0217

WHITE - OFFICE YELLOW - DRIVER PINK - FIELD REP.

#2

MAILING ADDRESS:
3200 Southwest Freeway
Suite 1310
HOUSTON, TX 77027
PHONE: 713-949-8400
FAX: 713-840-1510

50290

SandBox™

LOAD DATE: 5/9/2017	BOL NUMBER: 491818
	CONTROL NUMBER: 439207
ORIGIN NAME: CITY, ST: ODESSA TX	CUSTOMER P.O. 4500012581
	CUSTOMER REFERENCE: 366465
CUSTOMER NAME: C AND J	WELL NAME: BOID
SAND TYPE: 40/70 / WEIGHT: 42.080	DRIVER NAME: Roylan Estevez
	TRUCK: 1014 / TRAILER: 119
TONS: 21.40 / SILO#: 2	CONTAINER: 50290

	DATE	TIME	MILES	ADDITIONAL COMMENTS:
DEPART TERMINAL	5/9/17	11:10		
ARRIVE P/U LOCATION				
DEPART P/U LOCATION	5/9/17	14:00		
ARRIVE DELIVERY LOCATION				
DEPART DELIVERY LOCATION	5/9/17	15:43		
ARRIVE TERMINAL				

BACKHAUL (EMPTY CONTAINER #S)	
BACKHAUL DESTINATION:	SLIDEGATE CLOSED @ WELL: X RE
DRIVER SIGNATURE: X Roylan	SLIDEGATE CLOSED @ SAND TERMINAL: X RE
CUSTOMER SIGNATURE: X	

Please submit hardcopy to: Billing@sandboxlogistics.com

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

#2

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.
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 at 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 the 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 Uniform Freight Classification in effect on the date hereof, if this 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 the said bill of lading 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.

From	Unimin Corporation	At	Odessa Pronto TX

SHIPPER'S NO	AGENT NO	CUSTOMER ORDER NO	OUR ORDER NO	SHIP DATE	SHIP VIA	WELL SITE
366465		**4500012581**	**A111835**	**May 9, 2017**	**Truck**	**Bold 2 Welll zipper**

CONSIGNED TO: C and J SPEC - RENT SERVICES INC

DESTINATION: 10375 RICHMOND AVE
STE 200
HOUSTON

STATE: TX

COUNTY: HARRIS

CARRIER: CUSTOMER TRUCK

ICC CONTRACT NO:

ROUTE:

Qty Ordered	UOM	Kind of package, Description of Articles, Special Marks and Exceptions	No. of Packages	Vehicle or Car No	*Weight (Subject to Correction)	Class or Rate
21.04	TON	UNIFRAC 40/70 - BULK		SBL 1014	42080	

GROSS	75,820
TARE	33,740
NET	42,080

SHIPPER'S SPECIAL INSTRUCTIONS:

Pickup Time May 9, 2017 2:04 PM

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.

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

COLLECT

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

This is to certify that the above named articles 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.

50 290

For TERMS & CONDITIONS Please Visit :
http://www.unimin.com/tc/Silica_US_TC.pdf

IMPORTANT - This section must be completed by customer
READ HEALTH HAZARD WARNING BELOW

RECEIVED BY

TIME & DATE OF DELIVERY

SHIPPER Unimin Corporation Per

AGENT Per

CORPORATE OFFICE

258 Elm St
New Canaan, CT 06840-5309
203-966-8880

HEALTH HAZARD WARNING: Prolonged inhalation of airborne silica particles contained in silica sand and other silica-containing materials can cause delayed lung injury including SILICOSIS, a progressive, disabling and sometimes fatal lung disease. IARC has determined that crystalline and microcrystalline silica inhaled from occupational sources can cause cancer in humans. Do not use as a dry abrasive blasting agent. Laws required you take precautions for the safety of your employees and others who have contact with airborne silica particles. Notify your employees. Seller disclaims all liability for harmful health effects.

US ALLIANCE LOGISTICS
P.O.BOX 2149
ODESSA, TX 79760
usalliancelogistics@gmail.com

Invoice

BILL TO
SANDBOX LOGISTICS 3200 SOUTHWEST FREEWAY SUITE 1310 HOUSTON, TEXAS 77027 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
B-046-6195	05/12/2017	$352.00	06/11/2017	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
CONTROL NUMBER 439667 BOL 3512 **FREGHT DELIVERY BOLD ENERGY** SHIPPER: US SILICA ODESSA TX MATERIAL: 40/70 DRIVER: ROYLAN ESTEVEZ	1	352.00	352.00

BALANCE DUE **$352.00**

This invoice is sold assigned and payable to Transfac Capital Inc, P.O BOX 3238 Salt Lake, UT (229) 242-7759

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED

US Alliance Logistics, Inc.

P.O. Box 2149
ODESSA, TX 79760
Ph. (432) 296-5858
Fax (432) 296-5830

USDOT 2506279
TXDOT 006953698C
MC 869861

BILL OF LADING

No. 3512

Date

Plant Site From	To
Shipper	Well Name Bo11 Pad
Address 10375 Richmond	Lease
City/State Avenue Suite	City/State
Phone	Phone

Bill To	COMPARTMENT#
Address	CHIEF#
City/State	SILO#
Phone	SO#
PO#	

Driver Roylan Estevez Truck# 1014 Trailer# 019 Miles

MATERIAL			WEIGHT	
APP TIME/DATE				
LOADING SITE		DATE	TIME	NOTES:
	ARRIVAL:	5/10/17	10:00	BOL 439667
	DEPART:	5/10/17	11:34	BOL 491966
	TOTAL HOURS			NET: 41.920
	SCALE TICKET #:			
UNLOADING SITE		DATE	TIME	NOTES:
	START:			
	FINISH:			
	TOTAL HOURS			
	SCALE TICKET #:			

LOADED MILES:	
DEADHEAD MILES:	
LOAD DEMMURGE	-1 HRS=
UNLOAD DEMMURGE	-1 HRS=
TOTAL	

Shipper's Signature

Consignee (Receiver) Signature

MIPBMZ0217

WHITE - OFFICE YELLOW - DRIVER PINK - FIELD REP.

MAILING ADDRESS:
3200 Southwest Freeway
Suite 1310
HOUSTON, TX 77027
PHONE: 713-949-8400
FAX: 713-840-1510

100M 1051319

SandBox™

LOAD DATE: 5/10/2017	BOL NUMBER: 491966
	CONTROL NUMBER: 439667
ORIGIN NAME: CITY, ST: ODESSA TX	CUSTOMER P.O. 4500022630
	CUSTOMER REFERENCE: ODF 3143A
CUSTOMER NAME: C AND J	WELL NAME: 100 M
SAND TYPE: 100 M / WEIGHT: 41.920	DRIVER NAME: Roylon Cstevez
	TRUCK: 1014 / TRAILER: 619
TONS: 41.410 / SILO#:	CONTAINER: 1051319

	DATE	TIME	MILES	ADDITIONAL COMMENTS:
DEPART TERMINAL	5/10/17	10:00		
ARRIVE P/U LOCATION				
DEPART P/U LOCATION	5/10/17	11:34		
ARRIVE DELIVERY LOCATION				
DEPART DELIVERY LOCATION				
ARRIVE TERMINAL				
BACKHAUL (EMPTY CONTAINER #S)				

BACKHAUL DESTINATION:	SLIDEGATE CLOSED @ WELL: X RE
DRIVER SIGNATURE: X Roylon	SLIDEGATE CLOSED @ SAND TERMINAL: X R.E
CUSTOMER SIGNATURE: X	13.9

Please submit hardcopy to: Billing@sandboxlogistics.com

100 SE Loop 338, Odessa, TX 7976

BOL#: ODF-31434

Entrance Time: 05/10/2017 11:34 AM

Exit Time: 05/10/2017 11:56 AM

Purchase Order: 4500022630

Product: US Silica 100 Mesh

Customer: C&J ENERGY SERVICES INC

Address: 10375 RICHMOND AVENUE SUITE 2000 HOUSTON, TX 77042

Carrier: US ALLIANCE

Truck: 1014 / 019

Driver: ESTEVEZ GOMEZ,ROYLAN,

Well Name: BOLD ENERGY 2 WELL PAD

TMS/Reference #:

Gross:	75,800 lbs
Tare:	33,880 lbs
Net:	41,920 lbs

US ALLIANCE:ESTEVEZ GOMEZ,ROYLAN,

US ALLIANCE LOGISTICS
P.O.BOX 2149
ODESSA, TX 79760
usalliancelogistics@gmail.com

Invoice

BILL TO
SANDBOX LOGISTICS 3200 SOUTHWEST FREEWAY SUITE 1310 HOUSTON, TEXAS 77027 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
B-046-6196	05/12/2017	$293.00	06/11/2017	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
CONTROL NUMBER 439492 BOL 2980 **FREGHT DELIVERY RATLIFF 28** SHIPPER: TWIN EAGLES MONAHANS, TX MATERIAL 40/70 DRIVER YOSMEL VIAMONTES	1	293.00	293.00

BALANCE DUE **$293.00**

This invoice is sold assigned and payable to Transfac Capital Inc, P.O BOX 3238 Salt Lake, UT (229) 242-7759

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED

US Alliance Logistics, Inc.

P.O. Box 2149
ODESSA, TX 79760
Ph. (432) 296-5858
Fax (432) 296-5830

USDOT 2506279
TXDOT 006953698C
MC 869861

BILL OF LADING

No. 2980

Date 05-09-17

Plant Site From		To	
Shipper	Twin Eagle	Well Name	Ratliff
Address		Lease	
City/State	Monahans, Tx	City/State	
Phone		Phone	

Bill To	Sand Box	COMPARTMENT#	
Address		CHIEF#	
City/State		SILO#	N
Phone		SO#	
PO#	4502842929		

Driver Yosmel Viamontes Truck# 433 Trailer# 134 Miles

MATERIAL	40 / 70	WEIGHT	40.660
APP TIME/DATE			

LOADING SITE	DATE	TIME	NOTES:
ARRIVAL:	05-09	6:30 pm	BOL: 439509
DEPART:	05-09	8:10 pm	CN: 439492
TOTAL HOURS			RF: MO-1715262
SCALE TICKET #:			Box: 1052001

UNLOADING SITE	DATE	TIME	NOTES:
START:	05-09	9.50 pm	
FINISH:	05-09	10:40 pm	
TOTAL HOURS			
SCALE TICKET #:			

LOADED MILES:	
DEADHEAD MILES:	
LOAD DEMMURGE	-1 HRS=
UNLOAD DEMMURGE	-1 HRS=
TOTAL	

Shipper's Signature

Consignee (Receiver) Signature

MIPBMZ0217

WHITE - OFFICE YELLOW - DRIVER PINK - FIELD REP.

MAILING ADDRESS:
3200 Southwest Freeway
Suite 1310
HOUSTON, TX 77027
PHONE: 713-949-8400
FAX: 713-840-1510

s/b NAM 522778

SandBox™

LOAD DATE: 05-09-17	BOL NUMBER: 430509
	CONTROL NUMBER: 439492
ORIGIN NAME: CITY, ST twin Eagle MONAHANS, tx	CUSTOMER P.O. 4502842929
	CUSTOMER REFERENCE: MO 1715262
CUSTOMER NAME: Schlumberger	WELL NAME: Ratliff
SAND TYPE: 40/70 / WEIGHT: 40:60	DRIVER NAME: Yosmel
	TRUCK: 433 / TRAILER: 134
TONS: / SILO#: 4	CONTAINER: 105200 1

	DATE	TIME	MILES	ADDITIONAL COMMENTS:
DEPART TERMINAL	05-09	6:30		
ARRIVE P/U LOCATION	05-09	7:47		
DEPART P/U LOCATION	05-09	8:10		
ARRIVE DELIVERY LOCATION	05-09	9:50		
DEPART DELIVERY LOCATION	05-09	10:40		
ARRIVE TERMINAL				

BACKHAUL (EMPTY CONTAINER #S)	
BACKHAUL DESTINATION:	SLIDEGATE CLOSED @ WELL: X ✓✓
DRIVER SIGNATURE: X	SLIDEGATE CLOSED @ SAND TERMINAL: X ✓✓
CUSTOMER SIGNATURE: X	2001

Please submit hardcopy to: Billing@sandboxlogistics.com

TWIN EAGLE™
SAND LOGISTICS
202 North Ruth St, Monahans, TX 79756

BOL Number: MO-1715262

Entrance Time: 5/9/2017 7:47:19 PM
Exit Time: 5/9/2017 7:49:32 PM

Customer: Schlumberger
UID: 542778
SO Number: 4502842929
Customer PO: 4502842929
PO Line Item:
Operator: JAMES
Material ID: S012-4070

Well Site: RATLIFF 28
Carrier: SANDBOX
Truck: 433/134
Trailer: 134
Driver: YOSMEL
Source(s): Silo 4 (40,660)
Desc:

Target: 41,000 lbs
Gross: 75,300 lbs
Tare: 34,640 lbs
Net: 40,660 lbs

Signature:

WARNING: Contains silica sand. Prolonged inhalation can cause silicosis and other health risks. Use adequate respiratory protective equipment.

2001
8

US ALLIANCE LOGISTICS
P.O.BOX 2149
ODESSA, TX 79760
usalliancelogistics@gmail.com

Invoice

BILL TO
SANDBOX LOGISTICS 3200 SOUTHWEST FREEWAY SUITE 1310 HOUSTON, TEXAS 77027 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
B-046-6197	05/12/2017	$305.00	06/11/2017	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
CONTROL NUMBER 439926 BOL 2982		0.00	0.00
FREGHT DELIVERY OXY WALDRON SHIPPER: TWIN EAGLES MONAHANS, TX MATERIAL 40/70 DRIVER YOSMEL VIAMONTES	1	305.00	305.00

BALANCE DUE **$305.00**

This invoice is sold assigned and payable to Transfac Capital Inc, P.O BOX 3238 Salt Lake, UT (229) 242-7759

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED

US Alliance Logistics, Inc.

P.O. Box 2149
ODESSA, TX 79760
Ph. (432) 296-5858
Fax (432) 296-5830

USDOT 2506279
TXDOT 006953698C
MC 869861

BILL OF LADING

No. 2982

Date 05-10-17

Plant Site From		To	
Shipper	Twin Eagle	Well Name	OXY WADRON
Address		Lease	
City/State	Monahans tx	City/State	
Phone		Phone	

Bill To	SAND BOX	COMPARTMENT#	
Address		CHIEF#	
City/State		SILO#	4
Phone		SO#	
PO#	4502842929		

Driver Yosanel Truck# 433 Trailer# 134 Miles 108

MATERIAL	40 / 70	WEIGHT	41.620
APP TIME/DATE			

LOADING SITE	DATE	TIME	NOTES:
ARRIVAL:	05-10	05:30	BOL 430511
DEPART:	05-10	05:40	CN 439926
TOTAL HOURS			RF M01715314
SCALE TICKET #:			Box 0596

UNLOADING SITE	DATE	TIME	NOTES:
START:	05-10	07:20	
FINISH:	05-10	07:35	
TOTAL HOURS			
SCALE TICKET #:			

LOADED MILES:	
DEADHEAD MILES:	
LOAD DEMMURGE	-1 HRS=
UNLOAD DEMMURGE	-1 HRS=
TOTAL	

Shipper's Signature

Consignee (Receiver) Signature

WHITE - OFFICE YELLOW - DRIVER PINK - FIELD REP

MIPBMZ0217

MAILING ADDRESS:
3200 Southwest Freeway
Suite 1310
HOUSTON, TX 77027
PHONE: 713-949-8400
FAX: 713-840-1510

0596
7:39am

s/b NAM5YY320

SandBox™

LOAD DATE: 05-10-17	BOL NUMBER: 430511
	CONTROL NUMBER: 439926
ORIGIN NAME: CITY, ST: twin Eagle Monahans, tx	CUSTOMER P.O. 4502842992
	CUSTOMER REFERENCE: MO-1715314
CUSTOMER NAME: schlumberger	WELL NAME: OXY WALDRON
SAND TYPE: 40-70 / WEIGHT: 41.620	DRIVER NAME: Yosmel
	TRUCK: 433 / TRAILER: 134
TONS: / SILO#: 4	CONTAINER: 0596

	DATE	TIME	MILES	ADDITIONAL COMMENTS:
DEPART TERMINAL				
ARRIVE P/U LOCATION	05-10	05-30	108	
DEPART P/U LOCATION	05-10	05-40		
ARRIVE DELIVERY LOCATION	05-10	07:20		
DEPART DELIVERY LOCATION	05-10	07:35		
ARRIVE TERMINAL				

BACKHAUL (EMPTY CONTAINER #S)	
BACKHAUL DESTINATION:	SLIDEGATE CLOSED @ WELL: X ✓✓
DRIVER SIGNATURE: X	SLIDEGATE CLOSED @ SAND TERMINAL: X ✓✓
CUSTOMER SIGNATURE: X	

Please submit hardcopy to: Billing@sandboxlogistics.com

TWIN EAGLE™
SAND LOGISTICS
202 North Ruth St, Monahans, TX 79756

BOL Number: MO-1715314

Entrance Time: 5/10/2017 5:31:47 AM

Exit Time: 5/10/2017 5:33:50 AM

Well Site: WALDRON

Customer: Schlumberger

Carrier: SANDBOX

Target: 41,000 lbs

UID: 544320

Truck: 433/134

Gross: 75,380 lbs

SO Number: 4502842992

Trailer: 134

Tare: 33,760 lbs

Customer PO: 4502842992

Driver: YOSMEL

Net: 41,620 lbs

PO Line Item:

Source(s): Silo 4 (41,620)

Operator:

Desc:

Material ID: S012-4070

Signature: _____

WARNING: Contains silica sand. Prolonged inhalation can cause silicosis and other health risks. Use adequate respiratory protective equipment.

Box 0596 7:39am

US ALLIANCE LOGISTICS
P.O.BOX 2149
ODESSA, TX 79760
usalliancelogistics@gmail.com

Invoice

BILL TO
SANDBOX LOGISTICS 3200 SOUTHWEST FREEWAY SUITE 1310 HOUSTON, TEXAS 77027 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
B-046-6198	05/12/2017	$305.00	06/11/2017	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
CONTROL NUMBER 439633 BOL 2981 **FREGHT DELIVERY OXY WALDRON** SHIPPER: TWIN EAGLES MONAHANS, TX MATERIAL 40/70 DRIVER YOSMEL VIAMONTES	1	305.00	305.00

BALANCE DUE **$305.00**

This invoice is sold assigned and payable to Transfac Capital Inc, P.O BOX 3238 Salt Lake, UT (229) 242-7759

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED

US Alliance Logistics, Inc.

P.O. Box 2149
ODESSA, TX 79760
Ph. (432) 296-5858
Fax (432) 296-5830

USDOT 2506279
TXDOT 006953698C
MC 869861

BILL OF LADING

No. 2981

Date 05-10-17

Plant Site From	To
Shipper: Twin Eagle	Well Name: OXY WALDRON
Address:	Lease:
City/State: MONAHANS, TX	City/State:
Phone:	Phone:

Bill To: SAND BOX	COMPARTMENT#
Address:	CHIEF#
City/State:	SILO# 4
Phone:	SO#
PO#: 4502842992	

Driver: Yosmel Viamontes Truck# 433 Trailer# 134 Miles 108

MATERIAL	40 / 70	WEIGHT	40,140
APP TIME/DATE			

LOADING SITE	DATE	TIME	NOTES:
ARRIVAL:	5:10	00:30	BOL: 430510
DEPART:	5:10	00:35	CN: 439633
TOTAL HOURS			RF: MO1715293
SCALE TICKET #:			BOX: 50279

UNLOADING SITE	DATE	TIME	NOTES:
START:	05-10	03:20	
FINISH:	05-10	03:35	
TOTAL HOURS			
SCALE TICKET #:			

LOADED MILES:	
DEADHEAD MILES:	
LOAD DEMMURGE	-1 HRS=
UNLOAD DEMMURGE	-1 HRS=
TOTAL	

Shipper's Signature

Consignee (Receiver) Signature

MIPBMZ0217

WHITE - OFFICE YELLOW - DRIVER PINK - FIELD REP.

MAILING ADDRESS:
3200 Southwest Freeway
Suite 1310
HOUSTON, TX 77027
PHONE: 713-949-8400
FAX: 713-840-1510

50279
40/70
3:20 am

SLB 5Y0066

SandBox™

LOAD DATE: 05-09-17	BOL NUMBER: 430510
	CONTROL NUMBER: ~~4502~~ CN 439633
ORIGIN NAME: CITY, ST: twin Eagle monahans, tx	CUSTOMER P.O.: 4502842992
	CUSTOMER REFERENCE: MO 1715293
CUSTOMER NAME: schlumberger	WELL NAME: OXY WALDRON
SAND TYPE: 40/70	WEIGHT: 40.140
	DRIVER NAME: Yosmel
	TRUCK: 433 / TRAILER: 134
TONS:	SILO#: 4
	CONTAINER: 50279

	DATE	TIME	MILES	ADDITIONAL COMMENTS:
DEPART TERMINAL	0			
ARRIVE P/U LOCATION	05:10	00:30	108	
DEPART P/U LOCATION	05:10	00:35		
ARRIVE DELIVERY LOCATION	05:10	03:20		
DEPART DELIVERY LOCATION	05:10	03:35		
ARRIVE TERMINAL				

BACKHAUL (EMPTY CONTAINER #S)	
BACKHAUL DESTINATION:	SLIDEGATE CLOSED @ WELL: X ✓
DRIVER SIGNATURE: X	SLIDEGATE CLOSED @ SAND TERMINAL: X ✓
CUSTOMER SIGNATURE: X	

Please submit hardcopy to: Billing@sandboxlogistics.com

TWIN EAGLE™
SAND LOGISTICS
202 North Ruth St, Monahans, TX 79756

BOL Number: MO-1715293

Entrance Time: 5/10/2017 12:30:18 AM

Exit Time: 5/10/2017 12:32:50 AM

Customer: Schlumberger
UID: 540066
SO Number: 4502842992
Customer PO: 4502842992
PO Line Item:
Operator:
Material ID: S012-4070

Well Site: WALDRON
Carrier: SANDBOX
Truck: 433/137
Trailer: 137
Driver: YOSMEL
Source(s): Silo 4 (40,140)
Desc:

Target: 41,000 lbs
Gross: 74,340 lbs
Tare: 34,200 lbs
Net: 40,140 lbs

Signature: _____

WARNING: Contains silica sand. Prolonged inhalation can cause silicosis and other health risks. Use adequate respiratory protective equipment.

50279

US ALLIANCE LOGISTICS
P.O.BOX 2149
ODESSA, TX 79760
usalliancelogistics@gmail.com

Invoice

BILL TO
SANDBOX LOGISTICS 3200 SOUTHWEST FREEWAY SUITE 1310 HOUSTON, TEXAS 77027 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
B-046-6199	05/12/2017	$750.00	06/11/2017	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
CONTROL NUMBER 438828 BOL 3414 **FREGHT DELIVERY J4 UNIVERSITY** SHIPPER: US SILICA VOCA, TX MATERIAL 100 MESH DRIVER WILLIAM GONZALEZ	1	750.00	750.00

BALANCE DUE **$750.00**

This invoice is sold assigned and payable to Transfac Capital Inc, P.O BOX 3238 Salt Lake, UT (229) 242-7759

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED

US Alliance Logistics, Inc.

P.O. Box 2149
ODESSA, TX 79760
Ph. (432) 296-5858
Fax (432) 296-5830

USDOT 2506279
TXDOT 006953698C
MC 869861

BILL OF LADING

No. 3414

Date 05-09-2017

Plant Site From	To
Shipper J4	Well Name UNIVERSITY 9
Address UNIVERSITY 9	Lease
City/State US. silica	City/State
Phone voca	Phone

Bill To Sand Box	COMPARTMENT#
Address	CHIEF#
City/State	SILO# 50059
Phone	SO#
PO# 3619/17	

Driver William Gonzalez Truck# 72 Trailer# 071 Miles 200

MATERIAL	100M	WEIGHT	42354
APP TIME/DATE			

		DATE	TIME	NOTES:
LOADING SITE	ARRIVAL:	5-9-17	13:00	
	DEPART:	5-9-17	17:00	
	TOTAL HOURS			
	SCALE TICKET #:			

		DATE	TIME	NOTES:
UNLOADING SITE	START:	5-9-17	20:00	
	FINISH:	5-9-17	23:00	
	TOTAL HOURS			
	SCALE TICKET #:			

LOADED MILES:	
DEADHEAD MILES:	
LOAD DEMMURGE	-1 HRS=
UNLOAD DEMMURGE	-1 HRS=
	TOTAL

Shipper's Signature

Consignee (Receiver) Signature

WHITE - OFFICE YELLOW - DRIVER PINK - FIELD REP.

MIPBMZ0217

MAILING ADDRESS:
3200 Southwest Freeway
Suite 1310
HOUSTON, TX 77027
PHONE: 713-949-8400
FAX: 713-840-1510

50059

SandBox™

LOAD DATE: 05-09-2017	BOL NUMBER: 430461
	CONTROL NUMBER: 438828
ORIGIN NAME: CITY, ST: US Silica in Voca	CUSTOMER P.O.: 3.6191-17
	CUSTOMER REFERENCE: 39050923
CUSTOMER NAME: J4	WELL NAME: UNIVERSITY 9
SAND TYPE: 100M / WEIGHT: 42354	DRIVER NAME: William Gonzalez
	TRUCK: 72 / TRAILER: 071
TONS: 21177 / SILO#: 2	CONTAINER: 50059

	DATE	TIME	MILES	ADDITIONAL COMMENTS:
DEPART TERMINAL	05-9-17	13:00		
ARRIVE P/U LOCATION	5-9-17	17:00	200	
DEPART P/U LOCATION	5-9-17	20:00		
ARRIVE DELIVERY LOCATION	5-9-17	23:00	200	
DEPART DELIVERY LOCATION				
ARRIVE TERMINAL				

BACKHAUL (EMPTY CONTAINER #S)	
BACKHAUL DESTINATION:	SLIDEGATE CLOSED @ WELL: X W9
DRIVER SIGNATURE: X	SLIDEGATE CLOSED @ SAND TERMINAL: X W9
CUSTOMER SIGNATURE: X	

Please submit hardcopy to: Billing@sandboxlogistics.com

Bill of Lading - ORIGINAL - Not Negotiable

Seller:
U.S. SILICA CADRE PLANT
153 COUNTY ROAD 220
VOCA TX 76887

Consigned to: 10085213
4JLJ INC
J4 OILFIELD SERVICES
4631 DANIEL DR
ROBSTOWN TX 78380

50059

Bill of Lading No.: 39050923
Bill of Lading Date: 05/09/2017
Carrier: CUSTOMER TRUCK
Origin of Goods:
Freight Terms: Freight Collect
Order No.: 1363567 SO
Customer PO No.: 3.6191-17
Page: 1 of 1

Routing: .

Delivery Instructions:

Ship Date	Product Description	Vehicle #	Line #	Alternate BOL	Additional Details	Qty of Pkgs	Gross Weight	Tare Weight	Net Weight
	Customer Special Instruction: Customer P.O.: 3.6191-17 *Item Specific Instructions:* *SPECIAL PALLET MARKS* *SPECIAL BAG MARKS*								
05/09/2017	USS 100M	TT72WILLIAM	41.200		NA		77813 LB	35459 LB	42354 LB
	Sample Type: STD - Sample To Lab								

US SILICA®

IMPORTANT NOTICE: It is the carrier's responsibility to arrange for payment of freight for this shipment.
If freight terms are collect, the carrier has no recourse on the consignor.

Truck weight after loading shall not exceed the maximum gross vehicle weight permitted by law. It is the responsibility of the truck driver to ensure that their truck is not overloaded. USS expressly disclaims any liability for any damages, costs (including attorney's fees), fines or any other type of assessment imposed against any truck driver or trucking company because of an overweight truck or an alleged overweight truck.

Declared Value _____

WARNING: THESE GOODS CONTAIN CRYSTALLINE SILICA (QUARTZ), WHICH CAN BE HAZARDOUS. BREATHING CRYSTALLINE SILICA (QUARTZ) DUST CAN CAUSE OCCUPATIONAL LUNG DISEASE SILICOSIS. CRYSTALLINE SILICA MAY CAUSE CANCER AND SCLERODERMA. FOLLOW OSHA HEALTH STANDARDS FOR CRYSTALLINE SILICA (QUARTZ) DUST. WARN YOUR EMPLOYEES (AND YOUR CUSTOMERS IN CASE OF RESALE) OF THE HAZARD AND THE OSHA PRECAUTIONS TO BE USED.

By signature, carrier confirms freight rate agreement between USS and broker.

US ALLIANCE LOGISTICS
P.O.BOX 2149
ODESSA, TX 79760
usalliancelogistics@gmail.com

Invoice

BILL TO
SANDBOX LOGISTICS 3200 SOUTHWEST FREEWAY SUITE 1310 HOUSTON, TEXAS 77027 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
B-046-6200	05/12/2017	$352.00	06/11/2017	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
CONTROL NUMBER 440915 BOL 2963 **FREGHT DELIVERY BOLD ENERGY** SHIPPER: UNIMIN PRONTO ODESSA, TX MATERIAL: 40/70 DRIVER: YUSIEL CALDERIN	1	352.00	352.00

BALANCE DUE **$352.00**

This invoice is sold assigned and payable to Transfac Capital Inc, P.O BOX 3238 Salt Lake, UT (229) 242-7759

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED

US Alliance Logistics, Inc.

P.O. Box 2149
ODESSA, TX 79760
Ph. (432) 296-5858
Fax (432) 296-5830

USDOT 2506279
TXDOT 006953698C
MC 869861

BILL OF LADING

No. 2963

Date 5-11-2017

Plant Site From	To
Shipper Unimin	Well Name C&J Bold
Address	Lease
City/State ODESSA TX	City/State
Phone	Phone

Bill To C & J	COMPARTMENT#
Address	CHIEF#
City/State	SILO# 1
Phone	SO#
PO#	

Driver Yusiel Calderin Truck# 21 Trailer# 340 Miles 190

MATERIAL	40/70	WEIGHT	43.182
APP TIME/DATE			

LOADING SITE	DATE	TIME	NOTES:
ARRIVAL:	5-11-2017	12:45	
DEPART:	5-11	2:15	
TOTAL HOURS		1:30	
SCALE TICKET #:	370842		

UNLOADING SITE	DATE	TIME	NOTES:
START:	5-11	16:15	
FINISH:	5-11	21:00	
TOTAL HOURS		5:15	
SCALE TICKET #:	430444		

LOADED MILES:	90
DEADHEAD MILES:	90
LOAD DEMMURGE	-1 HRS=
UNLOAD DEMMURGE	-1 HRS=
TOTAL	

Shipper's Signature

Consignee (Receiver) Signature

WHITE - OFFICE YELLOW - DRIVER PINK - FIELD REP.

MIPBMZ0217

MAILING ADDRESS:
3200 Southwest Freeway
Suite 1310
HOUSTON, TX 77027
PHONE: 713-949-8400
FAX: 713-840-1510

40/70
50059

SandBox™

LOAD DATE: 5-11-2017	BOL NUMBER: 430444
	CONTROL NUMBER: 440915
ORIGIN NAME: CITY, ST Unimin Odessa	CUSTOMER P.O. 4500012581
	CUSTOMER REFERENCE: ~~A111835~~ 370842
CUSTOMER NAME: C&J	WELL NAME: C&J Bold One
SAND TYPE: 40/70 / WEIGHT: 43.182	DRIVER NAME: Yusiel Calderin
	TRUCK: 21 / TRAILER: 340
TONS: 19.628 / SILO#: 1	CONTAINER: 50059

	DATE	TIME	MILES	ADDITIONAL COMMENTS:
DEPART TERMINAL	5-11	12:30		
ARRIVE P/U LOCATION	5-11	12:45	5	
DEPART P/U LOCATION	5-11	2:15		
ARRIVE DELIVERY LOCATION	5-11	16:15	90	
DEPART DELIVERY LOCATION	5-11	21:00		
ARRIVE TERMINAL	5-11	23:00	95	

BACKHAUL (EMPTY CONTAINER #S)	
BACKHAUL DESTINATION:	SLIDEGATE CLOSED @ WELL: X Y/C
DRIVER SIGNATURE: X	SLIDEGATE CLOSED @ SAND TERMINAL: X Y/C
CUSTOMER SIGNATURE: X Joshua McCline	

Please submit hardcopy to: Billing@sandboxlogistics.com

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.
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 at 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 the 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 Uniform Freight Classification in effect on the date hereof, if this 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 the said bill of lading 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.

From	Unimin Corporation	At	Odessa Pronto TX

SHIPPER'S NO	AGENT NO	CUSTOMER ORDER NO	OUR ORDER NO	SHIP DATE	SHIP VIA	WELL SITE
370842		**4500012581**	**A111835**	**May 11, 2017**	**Truck**	**Bold 2 Welll zipper**

CONSIGNED TO: C and J SPEC - RENT SERVICES INC

DESTINATION: 10375 RICHMOND AVE
STE 200
HOUSTON

STATE: TX

COUNTY: HARRIS

CARRIER: CUSTOMER TRUCK

ICC CONTRACT NO:

ROUTE:

Qty Ordered	UOM	Kind of package, Description of Articles, Special Marks and Exceptions	No. of Packages	Vehicle or Car No	*Weight (Subject to Correction)	Class or Rate
21.59	TON	UNIFRAC 40/70 - BULK		SBL 21	43180	

GROSS	79,340
TARE	36,160
NET	43,180

SHIPPER'S SPECIAL INSTRUCTIONS:

50059
40/70
BK

Pickup Time May 11, 2017 1:53 PM

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.

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

COLLECT

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

This is to certify that the above named articles 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.

For TERMS & CONDITIONS Please Visit :
http://www.unimin.com/tc/Silica_US_TC.pdf

IMPORTANT - This section must be completed by customer
READ HEALTH HAZARD WARNING BELOW

RECEIVED BY

TIME & DATE OF DELIVERY

SHIPPER Unimin Corporation Per

AGENT Per

CORPORATE OFFICE

258 Elm St
New Canaan, CT 06840-5309
203-966-8880

HEALTH HAZARD WARNING: Prolonged inhalation of airborne silica particles contained in silica sand and other silica-containing materials can cause delayed lung injury including SILICOSIS, a progressive, disabling and sometimes fatal lung disease. IARC has determined that crystalline and microcrystalline silica inhaled from occupational sources can cause cancer in humans. Do not use as a dry abrasive blasting agent. Laws required you take precautions for the safety of your employees and others who have contact with airborne silica particles. Notify your employees. Seller disclaims all liability for harmful health effects.

US ALLIANCE LOGISTICS
P.O.BOX 2149
ODESSA, TX 79760
usalliancelogistics@gmail.com

Invoice

BILL TO
SANDBOX LOGISTICS 3200 SOUTHWEST FREEWAY SUITE 1310 HOUSTON, TEXAS 77027 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
B-046-6201	05/12/2017	$750.00	06/11/2017	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
CONTROL NUMBER 438832 BOL 2962			
FREGHT DELIVERY J4 UNIVERSITY SHIPPER: US SILICA VOCA, TX MATERIAL 100 MESH DRIVER YUSIEL CALDERIN	1	750.00	750.00

BALANCE DUE **$750.00**

This invoice is sold assigned and payable to Transfac Capital Inc, P.O BOX 3238 Salt Lake, UT (229) 242-7759

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED

US Alliance Logistics, Inc.

P.O. Box 2149
ODESSA, TX 79760
Ph. (432) 296-5858
Fax (432) 296-5830

USDOT 2506279
TXDOT 006953698C
MC 869861

BILL OF LADING

No. 2962

Date 5-9-2017

Plant Site From	To
Shipper US SILICA	Well Name J4 University 9
Address	Lease
City/State VOCA TX	City/State
Phone	Phone

Bill To J 4	COMPARTMENT#
Address	CHIEF#
City/State	SILO# 3
Phone	SO#
PO#	

Driver YUSIEL CALDERIN Truck# 132 Trailer# 340 Miles 580

MATERIAL	100 M		WEIGHT	41,828
APP TIME/DATE				
LOADING SITE		DATE	TIME	NOTES:
	ARRIVAL:	5-9	13:00	
	DEPART:	5-9	13:30	
	TOTAL HOURS		0:30	
	SCALE TICKET #:	39050880		
UNLOADING SITE		DATE	TIME	NOTES:
	START:	5-9	17:00	
	FINISH:	5-9	17:15	
	TOTAL HOURS		0:15	
	SCALE TICKET #:	430417		

LOADED MILES:	190
DEADHEAD MILES:	190
LOAD DEMMURGE	-1 HRS=
UNLOAD DEMMURGE	-1 HRS=
TOTAL	

Shipper's Signature

Consignee (Receiver) Signature

WHITE - OFFICE YELLOW - DRIVER PINK - FIELD REP.

MIPBMZ0217

MAILING ADDRESS:
3200 Southwest Freeway
Suite 1310
HOUSTON, TX 77027
PHONE: 713-949-8400
FAX: 713-840-1510

5:00 pm
Jorm
105128

SandBox™

LOAD DATE: 5-9-2017	BOL NUMBER: 430417
	CONTROL NUMBER: 438832
ORIGIN NAME: CITY, ST: US. Silica Voca. Tx	CUSTOMER P.O.: 36191-17
	CUSTOMER REFERENCE: 39050886
CUSTOMER NAME: J4 SAND BOX	WELL NAME: J4 UNIVERSITY 9
SAND TYPE: 100 M	WEIGHT: 41.828
TONS: 20.914	SILO#: 3
DRIVER NAME: YUSIEL CALDERON	
TRUCK: 132	TRAILER: 340
CONTAINER: 1051284	

	DATE	TIME	MILES	ADDITIONAL COMMENTS:
DEPART TERMINAL	5-9	9:00		
ARRIVE P/U LOCATION	5-9	13:00	250	
DEPART P/U LOCATION	5-9	13:30		
ARRIVE DELIVERY LOCATION	5-9	17:00	190	
DEPART DELIVERY LOCATION	5-9	17:15		
ARRIVE TERMINAL	5-9	20:30	140	
BACKHAUL (EMPTY CONTAINER #S)	50067			

BACKHAUL DESTINATION:	SLIDEGATE CLOSED @ WELL: X YC
DRIVER SIGNATURE: X	SLIDEGATE CLOSED @ SAND TERMINAL: X YC
CUSTOMER SIGNATURE: X	

Please submit hardcopy to: Billing@sandboxlogistics.com

Bill of Lading - ORIGINAL - Not Negotiable

Seller:
U.S. SILICA CADRE PLANT
153 COUNTY ROAD 220
VOCA TX 76887

Consigned to: 10085213
4JLJ INC
J4 OILFIELD SERVICES
4631 DANIEL DR
ROBSTOWN TX 78380

Bill of Lading No.: 39050880
Bill of Lading Date: 05/09/2017
Carrier: CUSTOMER TRUCK
Origin of Goods:
Freight Terms: Freight Collect
Order No.: 1363567 SO
Customer PO No.: 3.6191-17
Page: 1 of 1

Routing: .

Delivery Instructions:

Ship Date	Product Description	Vehicle #	Line #	Alternate BOL	Additional Details	Qty of Pkgs	Gross Weight	Tare Weight	Net Weight
	Customer Special Instruction: **Customer P.O.: 3.6191-17** *Item Specific Instructions:* *SPECIAL PALLET MARKS* *SPECIAL BAG MARKS*								
05/09/2017	USS 100M	SBX132YUSIEL	40.200		NA		77412 LB	35584 LB	41828 LB
	Sample Type: STD - Sample To Lab								

US SILICA®

IMPORTANT NOTICE: It is the carrier's responsibility to arrange for payment of freight for this shipment.
If freight terms are collect, the carrier has no recourse on the consignor.

Truck weight after loading shall not exceed the maximum gross vehicle weight permitted by law. It is the responsibility of the truck driver to ensure that their truck is not overloaded. USS expressly disclaims any liability for any damages, costs (including attorney's fees), fines or any other type of assessment imposed against any truck driver or trucking company because of an overweight truck or an alleged overweight truck.

Declared Value _____

WARNING: THESE GOODS CONTAIN CRYSTALLINE SILICA (QUARTZ), WHICH CAN BE HAZARDOUS. BREATHING CRYSTALLINE SILICA (QUARTZ) DUST CAN CAUSE OCCUPATIONAL LUNG DISEASE SILICOSIS. CRYSTALLINE SILICA MAY CAUSE CANCER AND SCLERODERMA. FOLLOW OSHA HEALTH STANDARDS FOR CRYSTALLINE SILICA (QUARTZ) DUST. WARN YOUR EMPLOYEES (AND YOUR CUSTOMERS IN CASE OF RESALE) OF THE HAZARD AND THE OSHA PRECAUTIONS TO BE USED.

By signature, carrier confirms freight rate agreement between USS and broker.