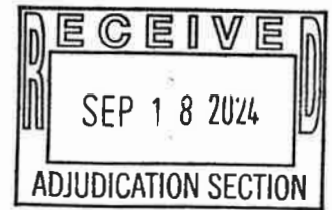


Lugenbuhl

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD
A LAW CORPORATION
601 POYDRAS STREET | SUITE 2775 | NEW ORLEANS, LA 70130



Armand E. Samuels

TEL: 504.568.1990 | FAX: 504.310.9195

E-mail: asamuels@lawla.com

September 4, 2024

VIA FEDERAL EXPRESS

7783 7113 7177

United States Department of the Interior,
Bureau of Ocean Energy Management
Attention: Adjudication Unit
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123
800.200.4853

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Claimant: Quail Tools, LLC
Parish: Terrebonne Parish
Lease: OCS-G-03169
Area: Ship Shoal
Block: SS 238
Operator: Peregrine Oil & Gas II, LLC; W&T Offshore, Inc.
Amount: \$254,546.37, together with accruing interest reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege.

Dear Sir/Madam:

Please find enclosed recorded a copy of the above-referenced Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege. Please record in the records of the Bureau of Ocean Energy Management (the "**BOEM**") and return a stamped copy reflecting the recordation information in the enclosure prepared, self-addressed envelope. Also enclosed is proof of payment via the Pay.gov website for the requested filing. Thank you for your kind assistance.

Sincerely,

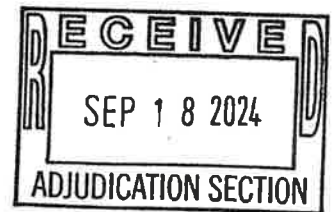
A handwritten signature in blue ink, appearing to be "Armand E. Samuels", written over a horizontal line.

Armand E. Samuels

AES/cf

Enclosures

cc: Client, w/attach., via email



FILED: Terrebonne Parish;
Bureau of Ocean Energy
Management
LEASE NO.: OCS-G-03169
AREA/BLOCK: SS 238
OPERATOR: Peregrine Oil & Gas II, LLC
LESSEE: W & T Offshore, Inc.; Dynamic
Offshore Resources NS, LLC
AMOUNT: \$245,941.96, together with accruing
interest, reasonable attorneys' fees,
and the costs of preparing and filing
this Oil Well Lien Affidavit, Notice
of Claim of Lien and Statement of
Privilege.

**OIL WELL LIEN AFFIDAVIT, NOTICE OF
CLAIM OF LIEN AND STATEMENT OF PRIVILEGE**

STATE OF TEXAS

HARRIS COUNTY

BEFORE ME, the undersigned authority, personally came and appeared:

JASON GEACH

who, after being duly sworn, did depose and say:

1. He is the Vice President for Quail Tools, LLC ("*Quail*"), 3805 HWY. 14, New Iberia, LA 70560, and he is duly authorized to make and is making this affidavit for and on behalf of Quail.

2. Quail is in the business of furnishing labor, equipment, machinery, and materials, and related services in support of the development, exploration, maintenance, operation, and abandonment of oil and gas well(s).

3. In connection with its business, Quail was contracted by Peregrine Oil & Gas Holdco, LLC, 675 Bering Drive, Suite 620, Houston, Texas 77057-2128, including its subsidiaries and/or affiliates, to supply services, labor, equipment, materials and supplies and related services used in well operation, production and drilling, to Peregrine Oil & Gas II, LLC, 11700 Katy Freeway, Suite 550, Houston, TX 77079 (hereinafter referred to as "*Peregrine*").

4. Between approximately January 1, 2024, through March 12, 2024 (the "*Applicable Period*"), Quail supplied goods, equipment, supplies, services, materials and related services to Peregrine in connection with the operation, including drilling, completing, testing, production,

reworking or abandoning of certain wells located in Lease No. OCS-G-03169, Ship Shoal, Block 238, off the coast of Terrebonne Parish, State of Louisiana (the "*Lease*").

5. As of the present date, a remaining principal amount of **\$245,941.96** is due and owing on Invoice Nos. 475906, 475890, 474099, 474098, 474097, 473764, 473763, 473755, and 472652 (collectively, the "*Invoices*")¹ for those certain goods, equipment, supplies and services provided by Quail to the Lease during the Applicable Period, together with accruing interest, reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege. True and correct copies of the Invoices are attached hereto and incorporated herein, *in globo*, as Exhibit A.

6. At all relevant times hereto, the labor, equipment, supplies and services provided by Quail were used for or in connection with the drilling, exploration, development, operation, and/or abandonment of the Lease.

7. As evidenced by the records of the United States Department of Interior, Bureau of Ocean Energy Management ("*BOEM*"), Peregrine, BOEM Company Number 02967, was at all relevant times and remains the operator of the above-referenced Lease.

8. This Oil Well Lien Affidavit is made for the purpose of securing payment of the debt owed by Peregrine to Quail as described herein and is made in accordance with La. R.S. 9:4861, *et seq.*, and all other applicable laws for the purposes of preserving the lien and privilege granted by law to Quail on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operator of the Lease, Peregrine, and the operating interest of any participating lessee(s) therein, together with such parties' interest in any (a) well(s), building, tank, leasehold pipeline, platforms, machinery, flowlines, gathering lines, and other related equipment and other construction or facility located thereon, (b) all movables used in the operation of the well attached thereto or located on the Lease and/or well site, including, but not limited to, monitoring, measuring, metering and control equipment, appurtenances, appliances, equipment and other structures, and (c) tract of land, servitude or other lease described in La. R.S. 9:4861(12)(c) covering the Lease; (3) a drilling or other rig located at the Lease, if the rig is owned by the operator of the Lease, Peregrine; (4) all hydrocarbons produced from the operating interest of the operator of the Lease, Peregrine, and the operating interest of any participating lessee(s) therein without limitation, W & T Offshore, Inc. and Dynamic Offshore Resources NS, LLC; and (5) the proceeds received by, and the obligations owed to, any lessee or operating interest from the

¹ Quail invoiced Peregrine Oil & Gas, LP, BOEM Company Number 02967.

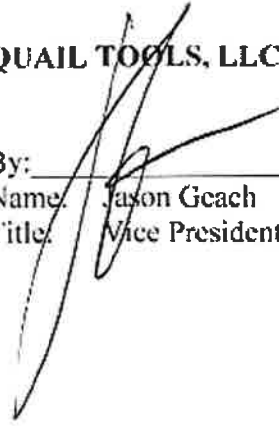
disposition of hydrocarbons subject to the privilege for the amount due for the labor, supplies, and services, in principal and interest, and for the cost of preparing and recording the privilege, or any notice of *lis pendens* and contractual or statutory attorneys' fees.

9. That this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being filed in the Mortgage Records of Terrebonne Parish, State of Louisiana and with BOEM.

10. That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being delivered to the lessee(s) and operator(s) of the Lease at the following: (a) Peregrine Oil & Gas II, L.L.C., through its registered agent, C T Corporation System, 3867 Plaza Tower Dr., Baton Rouge, LA 70816; (b) Peregrine Oil & Gas, LP, through its registered agent, C T Corporation System, 3867 Plaza Tower Dr., Baton Rouge, LA 70816; (c) W&T Offshore, Inc, through its registered agent C T Corporation System, 3867 Plaza Tower Dr., Baton Rouge, LA 70816; (d) Dynamic Offshore Resources NS, LLC, through its registered agent, Capitol Corporate Services, Inc., 8550 United Plaza Building II, STE. 305, Baton Rouge, LA 70809; and (e) Peregrine Oil & Gas Holdco, L.L.C, Attn: Timothy A. Austin, 675 Bering Drive, Suite 620, Houston, Texas 77057-2128.

Thus done and signed in Harris County, Texas on this 4th day of September, 2024.

QUAIL TOOLS, LLC


By: 
Name: Jason Geach
Title: Vice President

THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

BEFORE ME, the undersigned authority, on this day personally appeared Jason Geach, Vice President of Quail Tools, LLC known to me to be the person whose name is subscribed to the foregoing instrument and who upon oath swore that the foregoing statements were true and within his personal knowledge and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, under my hand and seal of office this, the 4th day of September 2024



By: 
Notary Public, the State of Texas



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
472652
INVOICE DATE 1/31/2024
Amount Due \$24,085.20

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/JLD

PO#: 238231
Add'l PO:
Add'l PO:
Rlg Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rlg Loc.: SHIP SHOAL 238

Delivery Ticket
235076
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T	
				Chg	Out	Day	Amount						
TRANSFERRED FROM DELIVERY TICKET 235027													
	1	SPACER SPOOL 13-5/8"10M x 20' [QTI9055]		31	31			336.00	10,416.00		10,416.00		
	1	SPACER SPOOL 13-5/8"10M x 15'4" [QTI5007]	1/8/2024	8	8			336.00	2,688.00		2,688.00		
	1	SPACER SPOOL 13-5/8"10M x 10' [QTI10147]	1/8/2024	8	8			252.00	2,016.00		2,016.00		
	1	SPACER SPOOL 13-5/8"10M x 5' [QTI13081]	1/8/2024	8	8			168.00	1,344.00		1,344.00		
	1	DSA 11"10M (BX-158) X 13-5/8"10M (BX-159) [QTI60519]		31	31			66.00	2,046.00		2,046.00		
	82	1-7/8" x 17-3/4" BOLTS W/NUTS	1/12/2024	12	12			49.20	590.40		590.40		
	18	1-7/8" x 17-3/4" BOLTS W/NUTS		31	31			10.80	334.80		334.80		
	1	2" x 50' 5M ROTARY HOSE W/ 2"F1502 UNION [QTI78937]		31	31			75.00	2,325.00		2,325.00		
	1	2" x 50' 5M ROTARY HOSE W/ 2"F1502 UNION [QTI78938]		31	31			75.00	2,325.00		2,325.00		
SUBTOTAL												24,085.20	

Comments: END OF MONTH BILLING. MATERIAL NOT RETURNED TRANSFERRED TO DT#235340 ON 2/1/2024. RENTAL FROM 1/1/2024 THRU 1/31/2024 (31 DAYS). MATERIAL STILL IN USE. REPAIRS, IF ANY, TO FOLLOW. THANK YOU! WE APPRECIATE YOUR BUSINESS.

* TAX EXEMPT - OFFSHORE - 0.000% x 0.00 0.00

Invoice Total (USD) 24,085.20

EXHIBIT A



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To:
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473755
INVOICE DATE 2/29/2024
Amount Due \$16,321.20

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235340
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
TRANSFERRED FROM DELIVERY TICKET 235076												
	1	SPACER SPOOL 13-5/8"10M x 20' [QTI9055]		29	29			336.00	9,744.00		9,744.00	
	1	DSA 11"10M (BX-158) X 13-5/8"10M (BX-159) [QTI60519]		29	29			66.00	1,914.00		1,914.00	
	18	1-7/8" x 17-3/4" BOLTS W/NUTS		29	29			10.80	313.20		313.20	
	1	2" x 50' 5M ROTARY HOSE W/ 2"F1502 UNION [QTI78937]		29	29			75.00	2,175.00		2,175.00	
	1	2" x 50' 5M ROTARY HOSE W/ 2"F1502 UNION [QTI78938]		29	29			75.00	2,175.00		2,175.00	
		SUBTOTAL									16,321.20	

Comments: END OF MONTH BILLING. MATERIAL TRANSFERRED TO DT #235554 ON 3/1/2024. RENTAL FROM 2/1/2024 THRU 2/29/2024 (29 DAYS). MATERIAL STILL IN USE. THANK YOU! WE APPRECIATE YOUR BUSINESS.

* TAX EXEMPT - OFFSHORE - 0.000% x 0.00 0.00

Invoice Total (USD) 16,321.20



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To:
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473763
INVOICE DATE 2/29/2024
Amount Due \$104,959.98

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235341
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
		TRANSFERRED FROM DELIVERY TICKET 235136										
	64	JTs (2009.6FT) of 4" SLIMHOLE S135 IU RGII 14.00#ft HARDFACED & INTERNALLY COATED DRILLPIPE W/ DELTA391 CONNS & PROTS."MUTs SHOWN @ FF = 1.0 SEE TUBULAR SPEC SHEET #11465 FOR COMPLETE DETAILS" 4.875" x 2.688" NOMINAL TOOL JOINTS. TUBE TENSILE=403,530 lbs. MIN. MUT=17,800 ft-lbs. MAX. MUT (REC)=21,400 ft-lbs. 4.000" x3.340" NOMINAL TUBE. DRIFT=2.563"	29	29			683.26	19,814.66	25	14,860.99		
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI73263]	29	29			42.50	1,232.50	25	924.37		
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI73080]	29	29			42.50	1,232.50	25	924.37		
	1	SUB NC50 BOX x DELTA391 PIN 4' [QTI74282]	29	29			42.50	1,232.50	25	924.37		
	1	SUB NC50 (4-1/2"IF) BOX x DELTA391 PIN 4' (2-9/16"ID) [QTI65235]	29	29			42.50	1,232.50	25	924.37		
	1	SUB DELTA391 BOX x NC50 PIN 4' [QTI75725]	29	29			42.50	1,232.50	25	924.37		
	1	STABBING GUIDE DELTA391 HEAVY DUTY 4.875" TOOL JOINT [QTI72131]	29	29			40.00	1,160.00	25	870.00		
	1	SLIPS ROTARY 4-1/2" DU LONG 180 TON RMET W/4" INSERTS [QTI71783]	29	29			15.00	435.00	25	326.25		
	1	SLIPS ROTARY 4-1/2" DU LONG W/4" INSERTS [QTI64045]	29	29			15.00	435.00	25	326.25		
	1	ELEVATOR 7.5ton KET SINGLE JOINT 4" SLIMHOLE BOTTLENECK *NOTE: SPECIAL BORE ELEVATOR FOR USE WITH QUAIL TOOLS 4" SLIMHOLE DRILLPIPE W/ XT-39, XT-M38, DELTA391 CONNS. ONLY [QTI63538]	29	29			100.00	2,900.00	25	2,175.00		
	1	CERTIFIED SLING ASSEMBLY F/ SINGLE JOINT ELEVATOR SN: 23-LJ9950	29	29			15.00	435.00	25	326.25		



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473763
INVOICE DATE 2/29/2024
Amount Due \$104,959.98

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235341
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	ELEVATOR 5ton AOT SINGLE JOINT 4" SLIMHOLE BOTTLENECK *NOTE: SPECIAL BORE ELEVATOR FOR USE WITH QUAIL TOOLS 4" SLIMHOLE DRILLPIPE W/ XT-39, XT-M38, DELTA391 CONNS. ONLY [QTI47566]		29	29			30.00	870.00	25	652.50	
	1	CERTIFIED SLING ASSEMBLY F/ SINGLE JOINT ELEVATOR SN: 23-LJ9953		29	29			15.00	435.00	25	326.25	
	1	ELEVATOR 250ton AOT 4" SLIMHOLE BOTTLENECK [QTI62248]		29	29			40.00	1,160.00	25	870.00	
	1	ELEVATOR 250ton AOT 4" SLIMHOLE BOTTLENECK [QTI52609]		29	29			40.00	1,160.00	25	870.00	
	1	DELTA391 LOWER KELLY VALVE FULL OPEN 10M (6.625"OD MID x 4.875" OD TJ x 2.687" ID) W/ WRENCH [QTI78110]		29	29			148.44	4,304.76	25	3,228.57	
	1	DELTA391 LOWER KELLY VALVE FULL OPEN 10M (6.625"OD MID x 4.875" OD TJ x 2.687" ID) [QTI73960]		29	29			148.44	4,304.76	25	3,228.57	
	1	GRAY INSIDE BOP (1-PIECE) DELTA391 10M W/REL TOOL [QTI73674]		29	29			110.00	3,190.00	25	2,392.50	
	1	GRAY INSIDE BOP (1-PIECE) DELTA391 10M W/REL TOOL [QTI72145]		29	29			110.00	3,190.00	25	2,392.50	
	1	PUMP-IN-SUB DELTA391 PIN x 2"F/ 1502 HALF UNION [QTI73731]		29	29			25.00	725.00	25	543.75	
	1	PUMP-IN-SUB DELTA391 BOX x 2"F/ 1502 HALF UNION [QTI73747]		29	29			25.00	725.00	25	543.75	
	1	PUMP-IN-SUB DELTA391 BOX x PIN SIDE ENTRY W/ 2"F/1502 THREAD HALF UNION [QTI73695]		29	29			70.00	2,030.00	25	1,522.50	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 5' [QTI72538]		29	29			32.50	942.50	25	706.87	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI75405]		29	29			32.50	942.50	25	706.87	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739

Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473763
INVOICE DATE 2/29/2024
Amount Due \$104,959.98

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235341
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x15' [QT172119]		29	29			32.50	942.50	25	706.87	
	1	DRIFT TEFLON F/ DELTA391 DRILLPIPE		29	29			12.00	348.00	25	261.00	
	14	JOINT OF 4" SLIMHOLE RGII HEVI-WATE 4145 28.53 #ft 130,000 W/ DELTA391 CONNS & PROTS "MUTs SHOWN @ FF = 1.0 SEE TUBULAR SPEC SHEET #11509 FOR COMPLETE DETAILS" 4.875" x 2.563" NOMINAL TOOL JOINTS. TUBE TENSILE=407,500 lbs. MIN. MUT=18,400 ft-lbs. MAX. MUT (REC)=22,100 ft-lbs. 4.000" x 2.563" NOMINAL TUBE. DRIFT=2.313" [QT171945, QT171916, QT171919, QT171920, QT171922, QT171925, QT171928, QT171930, QT171932, QT171933, QT171939, QT172502, QT172503, QT172519]		29	29			350.00	10,150.00	25	7,612.50	
	16	JOINT OF 4" SLIMHOLE RGII HEVI-WATE 4145 28.26 #ft W/ DELTA391 CONNS & PROTS. (120K TOOL JOINTS) "MUTs SHOWN @ FF = 1.0 SEE TUBULAR SPEC SHEET #11711 FOR COMPLETE DETAILS" 4.875" x 2.563" NOMINAL TOOL JOINTS. TUBE TENSILE=407,500 lbs. MIN. MUT=17,800 ft-lbs. MAX. MUT (REC)=20,400 ft-lbs. 4.000" x 2.563" NOMINAL TUBE. DRIFT=2.313" [QT162188, QT151992, QT152271, QT153773, QT153816, QT154011, QT154135, QT155037, QT156431, QT157189, QT157192, QT157270, QT157358, QT161970, QT162004, QT162011]		29	29			400.00	11,600.00	25	8,700.00	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QT172564]		29	29			42.50	1,232.50	25	924.37	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QT175399]		29	29			42.50	1,232.50	25	924.37	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QT165531]		29	29			42.50	1,232.50	25	924.37	
	1	SUB NC38 BOX x DELTA391 PIN 4' [QT166841]		29	29			42.50	1,232.50	25	924.37	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473763
INVOICE DATE 2/29/2024
Amount Due \$104,959.98

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235341
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	3	DRILL COLLAR SPIRAL 4-7/8"OD x 2-1/4"ID x 31' 4140 47#/FT W/ NC38 (3-1/2"IF) CONNS & PROTS. *NOTE: SLIP RECESS DIAMETER - 4-3/8" - 4-1/2" * "MUTs SHOWN @ FF = 1.0 SEE TUBULAR SPEC SHEET #407 FOR COMPLETE DETAILS" 4.875" x 2.250" NOMINAL. CONNECTION TENSILE=574,200 lbs. MIN. MUT (REC)=12,000 ft-lbs. MAX. MUT=13,200 ft-lbs. DRIFT=2.125" [QTI44301, QTI45007, QTI56570]	29	29			36.00	1,044.00	25	783.00		
	1	SLIPS DRILL COLLAR 3-3/4" X 4-3/4" WTM "A" [QTI11606]	29	29			15.00	435.00	25	326.25		
	1	SAFETY CLAMP BAASH ROSS TYPE "C" 7-SEG. W/WR. [QTI71025]	29	29			16.00	464.00	25	348.00		
	2	LIFT NIPPLE NC38 (3-1/2"IF) CONN W/ 4"SLIMHOLE BOTTLENECK SHANK F/ BX TYPE ELEV [QTI63943, QTI63941]	29	29			10.00	290.00	25	217.50		
	1	LIFT PROTECTOR W/ NC38 (3-1/2"IF) PIN W/ INTEGRAL LIFTING BAIL **LIFTING CAPACITY - 1 JOINT ONLY** [QTI68676]	29	29			10.00	290.00	25	217.50		
	2	LIFT PROTECTOR W/ DELTA391 PIN W/ INTEGRAL LIFTING BAIL LARGE ID **NOTE: LIFTING CAPACITY - 1 JOINT ONLY** [QTI73716, QTI73721]	29	29			60.00	1,740.00	25	1,305.00		
	1	CERTIFIED TOOL BASKET 6' x 7' x 30" [QTI58069]	29	29			25.00	725.00	25	543.75		
	1	CERTIFIED SLING ASSEMBLY F/ TOOL BASKET SN: 23-LJ9641	29	29			12.50	362.50	25	271.87		
<p>TRANSFERRED EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED: 1/11/24 :ORDERED BY: MR. RALPH MORAS :DELIVERED TO: DEEP SOUTH CHEMICAL (MR.GLENN RAY 337-837-9931) :TRANSPORTED BY: DEEP SOUTH TRUCK :DISPATCHER: ST :APPLICATION: WELLBORE CLEANOUT TOOL ASSEMBLY</p>												



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473763
INVOICE DATE 2/29/2024
Amount Due \$104,959.98

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235341
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 5' [QT176666]		29	29			32.50	942.50	25	706.87	
	1	FLOAT SUB 3-1/2"API REG BOX x DELTA391 BOX 4' [QT174029]		29	29			42.50	1,232.50	25	924.37	
		TRANSFERRED FROM DELIVERY TICKET 235195										
		EQUIPMENT LISTED DIRECTLY BELOW SHIPPED TO: EPS FOURCHON										
	1	SUB 2-7/8"EUE 8RD BOX x NC50 (4-1/2"IF) PIN [QT153385]		29	29			8.00	232.00	25	174.00	
		TRANSFERRED FROM DELIVERY TICKET 235074										
	1	SUB NC50 (4-1/2"IF) BOX x NC38 (3-1/2"IF) PIN 40" [QT18386]	2/20/2024	20	20			13.60	272.00	25	204.00	
*	1	CASING SUB NC38 BOX x 7" 35# BUTTRESS PIN NOP SUPERIOR PERF. [S/N: 0-1968]	2/20/2024	20	20			53.10	1,062.00		1,062.00	
		EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED: 2/2/24 :ORDERED BY: MR. LLOYD HARDEE :DELIVERED TO: EPS DOCK FOURCHON :TRANSPORTED BY: QTI JOEY :DISPATCHER: ST :APPLICATION: CLEANOUT RUN										
	1	SUB 3-1/2"API REG BOX x NC38 (3-1/2"IF) PIN 3' [QT126487]		28	28			10.20	285.60	25	214.20	
	1	SUB NC38 (3-1/2"IF) BOX x 3-1/2"API REG PIN 3' [QT113470]		28	28			10.20	285.60	25	214.20	
	1	SUB NC38 BOX x DELTA391 PIN 4' [QT175394]		28	28			42.50	1,190.00	25	892.50	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QT178415]		28	28			42.50	1,190.00	25	892.50	
		EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED:2-8-24 :ORDERED BY: :DELIVERED TO:DEEP SOUTH CHEMICAL :TRANSPORTED BY:DEEPSOUTH TRUCK :DISPATCHER:BM :APPLICATION:CLEANOUT ASSEMBLY										
			2/27/2024									



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473763
INVOICE DATE 2/29/2024
Amount Due \$104,959.98

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235341
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	PUP JOINT 5"OD W/ NC50 (4-1/2"IF) 4-1/2"IF 4145 x 10' [QTI64573]	2/27/2024	20	20			32.50	650.00	25	487.50	
	1	PUP JOINT 5"OD W/ NC50 (4-1/2"IF) 4145 x 15' [QTI36705]	2/27/2024	20	20			32.50	650.00	25	487.50	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI72116]	2/27/2024	20	20			32.50	650.00	25	487.50	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x15' [QTI76694]	2/27/2024	20	20			32.50	650.00	25	487.50	
	1	PUP JOINT 2-7/8" SLIMHOLE W/ NANO25 x 10' [QTI72707]	2/27/2024	20	20			59.50	1,190.00	25	892.50	
	1	PUP JOINT 2-7/8" SLIMHOLE W/ NANO25 x 15' [QTI72710]	2/27/2024	20	20			59.50	1,190.00	25	892.50	
	1	SUB NC50 BOX x DELTA391 PIN 5' [QTI73152]	2/27/2024	20	20			42.50	850.00	25	637.50	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 5' [QTI74074]	2/27/2024	20	20			32.50	650.00	25	487.50	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI78156]	2/27/2024	20	20			42.50	850.00	25	637.50	
	1	SUB NC38 (3-1/2"IF) BOX x NANO25 PIN 3' [QTI74124]	2/27/2024	20	20			59.50	1,190.00	25	892.50	
	1	PUP JOINT 2-7/8" SLIMHOLE W/ NANO25 x 5' [QTI72702]	2/27/2024	20	20			59.50	1,190.00	25	892.50	
EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED: 2/8/24 :ORDERED BY: MR.CHANCE HILLMAN :DELIVERED TO: OIL STATES 4704 E. ADMIRAL DOYLE DRIVE NEW IBERIA :TRANSPORTED BY: QTI JOEY/UNITED VISION :DISPATCHER: ST :APPLICATION:												
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI76674]		22	22			32.50	715.00	25	536.25	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI76686]		22	22			32.50	715.00	25	536.25	
	1	SUB NANO25 BOX x 2-3/8"EUE 8RD PIN 4' [QTI73052]		22	22			59.50	1,309.00	25	981.75	
	1	SUB NANO25 BOX x 2-3/8"EUE 8RD PIN 4' [QTI73098]		22	22			59.50	1,309.00	25	981.75	
	1	SUB 2-3/8"EUE 8RD BOX x 2-3/8"NU 10RD PIN [QTI5410]		22	22			4.00	88.00	25	66.00	
	1	SUB NANO25 BOX x 2-7/8"PH6 TYPE PIN 4' [QTI73044]		22	22			59.50	1,309.00	25	981.75	
	1	SUB 2-7/8"PH6 TYPE BOX x NANO25 PIN 4' [QTI73050]		22	22			59.50	1,309.00	25	981.75	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739

Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473763
INVOICE DATE 2/29/2024
Amount Due \$104,959.98

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235341
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	SUB DELTA391 BOX x NC38 PIN 4' [QT173209]		22	22			42.50	935.00	25	701.25	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QT174120]		22	22			42.50	935.00	25	701.25	
		EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED: 2/27/2024										
		2-9-24 :ORDERED BY: MR. KEITH BEARD :DELIVERED TO: DEEP SOUTH CHEMICAL :TRANSPORTED BY: DEEP SOUTH TRUCK :DISPATCHER: RZ :APPLICATION: CLEAN-OUT ASSEMBLY										
	1	FLOAT SUB 2-3/8"API REG BOX x NANO-25 BOX 3' [QT172719]	2/27/2024	19	19			59.50	1,130.50	25	847.87	
		EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED: 2-12-24 :ORDERED BY: MR. CHANCE HILLMAN :DELIVERED TO: HALLIBURTON (TEST TOOLS) - 3504 W. ADM. DOYLE NEW IBERIA, LA. / ASSEMBLY BLDG. - DOOR #20 [ATTN: MR. CHRISTOPHER BAUDOIN] :TRANSPORTED BY: QTI-JOEY / AM. EAGLE :DISPATCHER: RZ :APPLICATION: PERFORATING ASSEMBLY										
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QT174079]		18	18			32.50	585.00	25	438.75	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QT175384]		18	18			32.50	585.00	25	438.75	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QT176671]		18	18			32.50	585.00	25	438.75	
	1	SUB DELTA391 BOX x NC38 PIN 3' [QT162753]		18	18			42.50	765.00	25	573.75	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QT164522]		18	18			42.50	765.00	25	573.75	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QT166845]		18	18			42.50	765.00	25	573.75	
	1	SUB NC38 BOX x DELTA391 PIN 4' [QT178167]		18	18			42.50	765.00	25	573.75	
	1	SUB NC38 BOX x DELTA391 PIN 4' [QT163454]		18	18			42.50	765.00	25	573.75	
	1	SUB 2-7/8"EUE 8RD BOX x 2-3/8"EUE 8RD PIN [QT154730]		18	18			5.00	90.00	25	67.50	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473763
INVOICE DATE 2/29/2024
Amount Due \$104,959.98

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD	PO#: 238231	Rig Name: ENTERPRISE # 264	Delivery Ticket
Del By: UNITED VISION	Add'l PO:	Lease: OCSG-03169	235341
Del To: EPS DOCK FOURCHON	Add'l PO:	Well: C-1 ST	Q Loc.: NI
Work Flow: ST	Rig Ph #: (337) 516-2717	Rig Loc.: SHIP SHOAL 238	State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
		EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED: 2-14-24 :ORDERED BY: MR. JONATHAN MAHAN :DELIVERED TO: HALLIBURTON (SERVICE TOOLS) - 3504 W. ADM. DOYLE NEW IBERIA, LA. / ASSEMBLY BLDG. "D" - BAY #16 [ATTN: MR. RYAN LEBLANC] :TRANSPORTED BY: QTI-PAUL :DISPATCHER: RZ :APPLICATION: SQUEEZE ASSEMBLY	2/26/2024									
1		SUB DELTA391 BOX x NC38 PIN 4' [QTI59627]	2/26/2024	13	13			42.50	552.50	25	414.37	
1		SUB NC38 BOX x DELTA391 PIN 4' [QTI78164]	2/26/2024	13	13			42.50	552.50	25	414.37	
1		SUB NANO25 BOX x 2-3/8"PH6 TYPE PIN 4' [QTI73045]	2/26/2024	13	13			59.50	773.50	25	580.12	
1		SUB 2-3/8"PH6 TYPE BOX x 2-3/8"EUE 8RD PIN [QTI55756]	2/26/2024	13	13			7.00	91.00	25	68.25	
1		SUB 2-3/8"EUE 8RD BOX x 2-7/8"PH6 TYPE PIN [QTI58947]	2/16/2024	3	3			8.75	26.25	25	19.69	
1		SUB 2-7/8"PH6 TYPE BOX x NANO25 PIN 4' [QTI73096]	2/26/2024	13	13			59.50	773.50	25	580.12	
		EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED: 2-16-24 :ORDERED BY: MR. JONATHAN MAHAN :DELIVERED TO: HALLIBURTON (SERVICE TOOLS) - 3504 W. ADM. DOYLE NEW IBERIA, LA. / ASSEMBLY BLDG. "D" - BAY #16 [ATTN: MR. RYAN LEBLANC] :TRANSPORTED BY: HALLIBURTON TRUCK :DISPATCHER: NR :APPLICATION: SQUEEZE ASSEMBLY	2/26/2024									
1		SUB 2-7/8"EUE 8RD BOX x 2-7/8"PH6 TYPE PIN [QTI59463]	2/26/2024	11	11			8.75	96.25	25	72.19	
		EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED:2-18-24 :ORDERED BY:MR. KEITH BEARD :DELIVERED TO:GULFSTREAM LAFAYETTE (ERIC BOURQUE 337-492-3876) :TRANSPORTED BY:PAUL 376/UNITED VISION :DISPATCHER:BM :APPLICATION:TCP ASSEMBLY										
1		SUB NC38 BOX x DELTA391 PIN 4' [QTI64899]		12	12			42.50	510.00	25	382.50	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473763
INVOICE DATE 2/29/2024
Amount Due \$104,959.98

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235341
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI76672] EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED:2/18/24 :ORDERED BY:MR. KEITH BEARD :DELIVERED TO:EPS FOURCHON :TRANSPORTED BY:UNITED VISION :DISPATCHER:NR		12	12			32.50	390.00	25	292.50	
*	1	4-1/8" JUNK AND GEMENT MILL W/ 2-3/8"REG CONNECTIONS (NOP - HMM888) per Job/ Month/ Well EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED: 2/21/24 :ORDERED BY: MR. KEITH BEARD :DELIVERED TO: HALLIBURTON NEW IBERIA :TRANSPORTED BY: QTI / UNITED VISION :DISPATCHER: GA :APPLICATION: VAC TECH RUN		1	1			2,320.31	2,320.31		2,320.31	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI76668]		9	9			32.50	292.50	25	219.37	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI76655]		9	9			32.50	292.50	25	219.37	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI74080]		9	9			32.50	292.50	25	219.37	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI76654]		9	9			32.50	292.50	25	219.37	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI75401]		9	9			42.50	382.50	25	286.87	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI70073]		9	9			42.50	382.50	25	286.87	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI68681]		9	9			42.50	382.50	25	286.87	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI73129]		9	9			42.50	382.50	25	286.87	
	1	SUB NC38 BOX x DELTA391 PIN 4' [QTI73785]		9	9			42.50	382.50	25	286.87	
	1	SUB NC38 BOX x DELTA391 PIN 4' [QTI75395]		9	9			42.50	382.50	25	286.87	
	1	SUB NC38 BOX x DELTA391 PIN 4' [QTI63451]		9	9			42.50	382.50	25	286.87	
	1	SUB NC38 (3-1/2"IF) BOX x NANO25 PIN 3' [QTI74125]		9	9			59.50	535.50	25	401.62	
		SUBTOTAL (Less Discount - 25% x 127,555.88 = 31,888.97)							130,938.19		99,049.06	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473763
INVOICE DATE 2/29/2024
Amount Due \$104,959.98

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235341
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
		INSPECTION:										
	74	TOOLS: TO PERFORM CAT QT3-5 INSPECTION INCLUDING BLACKLIGHT ON TOOL CONNECTIONS						35.00	2,590.00		2,590.00	
	15	PUP: TO PERFORM CAT QT3-5 INSPECTION INCLUDING BLACKLIGHT ON PUP JOINT UP TO 10'						75.00	1,125.00		1,125.00	
	3	PUP: TO PERFORM CAT QT3-5 INSPECTION INCLUDING BLACKLIGHT ON PUP JOINT OVER 10' UP TO 20'						85.00	255.00		255.00	
		WASTE DISPOSAL CHARGE:										
	110	WASTE DISPOSAL CHARGE ON TOOL CONNECTIONS						2.00	220.00		220.00	
		SALE:MATERIAL NOT RETURNED										
	1	PROTECTORS NANO25(1-PIN)						9.50	9.50		9.50	
	1	PROTECTORS NC38 (3-1/2"IF) (1-BOX)						4.16	4.16		4.16	
		TRANSPORTATION:										
	1	QUAIL TOOLS, LP TRANSPORTATION TICKET #129497						85.50	85.50		85.50	
	1	QUAIL TOOLS, LP TRANSPORTATION TICKET #129496						85.50	85.50		85.50	
	1	QUAIL TOOLS, LP TRANSPORTATION TICKET #129492						85.50	85.50		85.50	
	1	QUAIL TOOLS, LP TRANSPORTATION TICKET #129390						85.50	85.50		85.50	
	1	QUAIL TOOLS, LP TRANSPORTATION TICKET #128620						85.50	85.50		85.50	
	1	QUAIL TOOLS, LP TRANSPORTATION TICKET #129388						300.96	300.96		300.96	
	1	QUAIL TOOLS, LP TRANSPORTATION TICKET #129478						722.30	722.30		722.30	
	1	QUAIL TOOLS, LP TRANSPORTATION TICKET #129510						85.50	85.50		85.50	
	1	QUAIL TOOLS, LP TRANSPORTATION TICKET #129506						85.50	85.50		85.50	
	1	QUAIL TOOLS, LP TRANSPORTATION TICKET #129505						85.50	85.50		85.50	
		SUBTOTAL									104,959.98	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To:
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473763
INVOICE DATE 2/29/2024
Amount Due \$104,959.98

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235341
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
<p>Comments: END OF MONTH BILLING. MATERIAL NOT RETURNED TRANSFERRED TO DT#235553 ON 3/1/2024. RENTAL FROM 2/1/2024 THRU 2/29/2024 (29 DAYS). MATERIAL STILL IN USE. REPAIRS, IF ANY, TO FOLLOW. THANK YOU! WE APPRECIATE YOUR BUSINESS.</p>												
											* TAX EXEMPT - OFFSHORE - 0.000% x 0.00	0.00
											Invoice Total (USD)	<u><u>104,959.98</u></u>



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To:
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473764
INVOICE DATE 2/29/2024
Amount Due \$55,832.53

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/JLD

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235339
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
TRANSFERRED FROM DELIVERY TICKET 235077												
	4	JTs of 2-7/8" L80 RGII 6.50 #ft TUBING W/ 2-7/8" EUE 8RD CONNS & PROTS. 3.668" x 2.441" NOMINAL UPSETS. TUBE TENSILE=114,076 lbs. MIN. MUT=1,690 ft-lbs. OPTIMAL MUT=2,250 ft-lbs. MAX. MUT=2,810 ft-lbs. 2.875" x2.441" NOMINAL TUBE. DRIFT=2.347"		29	29			40.00	1,160.00	25	870.00	
	1	SUB 2-7/8"EUE 8RD BOX x 2-7/8"CS TYPE PIN [QTI10727]		29	29			8.75	253.75	25	190.31	
	1	SUB NC50 (4-1/2"IF) BOX x 2-7/8"EUE 8RD PIN [QTI63127]		29	29			8.00	232.00	25	174.00	
	1	SUB NC50 (4-1/2"IF) PIN x NC50 (4-1/2"IF) PIN [QTI10731]		29	29			8.00	232.00	25	174.00	
	1	SLIPS ROTARY 4-1/2" DU LONG 180 TON RMET W/2-7/8" INSERTS [QTI77385]		29	29			15.00	435.00	25	326.25	
	1	SLIPS ROTARY 4-1/2" DU LONG W/2-7/8" INSERTS [QTI62364]		29	29			15.00	435.00	25	326.25	
	1	ELEVATOR 40ton TYPE MYT W/ 2-7/8" INSERTS & SETTINGPLATE [QTI61035]		29	29			22.00	638.00	25	478.50	
	1	ELEVATOR 75ton TYPE YT W/ 2-7/8" INSERTS & SETTING & GUIDEPLATE [QTI9927]		29	29			25.00	725.00	25	543.75	
	1	ELEVATOR 5ton 2-7/8"EUE 8RD TUBING SINGLE JOINT ** TO USE ONLY ON QUAIL TOOLS TUBING ** [QTI61523]		29	29			100.00	2,900.00	25	2,175.00	
	1	CERTIFIED SLING ASSEMBLY F/ SINGLE JOINT ELEVATOR SN: 23-LJ10171		29	29			15.00	435.00	25	326.25	
	1	2-7/8"EUE 8RD TIW SAFETY CLASS II VALVE 10M W/ WRENCH [QTI55247]		29	29			35.63	1,033.27	25	774.95	
	1	2-7/8"EUE 8RD TIW SAFETY CLASS II VALVE 10M [QTI50956]		29	29			35.63	1,033.27	25	774.95	
	1	GRAY INSIDE BOP 2-7/8"EUE 8RD 10M W/REL TOOL [QTI27166]		29	29			12.00	348.00	25	261.00	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473764
INVOICE DATE 2/29/2024
Amount Due \$55,832.53

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/JLD

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235339
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	GRAY INSIDE BOP 2-7/8"EUE 8RD 10M W/REL TOOL [QT118418]		29	29			12.00	348.00	25	261.00	
	1	PUMP-IN-SUB 2-7/8"EUE 8RD PIN X 2"F1502 HALF UNION [QT164287]		29	29			11.00	319.00	25	239.25	
	1	PUMP-IN-SUB 2-7/8"EUE 8RD BOX x 2-7/8"EUE 8RD PIN SIDE ENTRY W/ INTERGAL 2"F/1502 THREAD HALF UNION [QT114343]		29	29			50.00	1,450.00	25	1,087.50	
	1	2-7/8"EUE 8RD COLLAR		29	29			2.00	58.00	25	43.50	
	1	PUP JOINT 2-7/8"EUE 8RD 6.5# L-80 x 2' [QT169080]		29	29			10.00	290.00	25	217.50	
	1	PUP JOINT 2-7/8"EUE 8RD 6.5# L-80 x 4' [QT172345]		29	29			10.00	290.00	25	217.50	
	1	PUP JOINT 2-7/8"EUE 8RD 6.5# L-80 x 6' [QT176603]		29	29			10.00	290.00	25	217.50	
	1	PUP JOINT 2-7/8"EUE 8RD 6.5# L-80 x 8' [QT155701]		29	29			10.00	290.00	25	217.50	
	1	PUP JOINT 2-7/8"EUE 8RD 6.5# L-80 x 10' [QT169291]		29	29			10.00	290.00	25	217.50	
	1	DRIFT TEFLONF/ 2-7/8"EUE 8RD TUBING		29	29			12.00	348.00	25	261.00	
	1	ELEVATOR 7.5ton 2-7/8"CS TYPE & PH6 TYPE TUBING SINGLE JOINT [QT170005]	2/8/2024	8	8			100.00	800.00	25	600.00	
	1	CERTIFIED SLING ASSEMBLY F/ SINGLE JOINT ELEVATOR SN: 23-LJ10170	2/8/2024	8	8			15.00	120.00	25	90.00	
	1	2-7/8"CS TYPE TIW SAFETY VALVE 10M W/WRENCH [QT159881]		29	29			37.50	1,087.50	25	815.62	
	1	2-7/8"CS TYPE TIW SAFETY VALVE 10M [QT159880]		29	29			37.50	1,087.50	25	815.62	
	1	GRAY INSIDE BOP 2-7/8"CS TYPE 10M W/REL TOOL [QT161227]		29	29			18.00	522.00	25	391.50	
	1	GRAY INSIDE BOP 2-7/8"CS TYPE 10M W/REL TOOL [QT155658]		29	29			18.00	522.00	25	391.50	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473764
INVOICE DATE 2/29/2024
Amount Due \$55,832.53

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: STJ/LD

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235339
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	PUMP-IN-SUB 2-7/8"CS TYPE PIN X 2"F1502 HALF UNION [QT16838]		29	29			19.25	558.25	25	418.69	
	1	PUMP-IN-SUB 2-7/8"CS TYPE BOX X 2"F1502 HALF UNION [QT110201]		29	29			19.25	558.25	25	418.69	
	1	PUMP-IN-SUB 2-7/8"CS TYPE BOX x 2-7/8"CS TYPE PIN SIDE ENTRY W/ INTEGRAL 2"F/1502 THREAD HALF UNION [QT134012]		29	29			50.00	1,450.00	25	1,087.50	
	1	FLOAT SUB 4-1/2"API REG BOX x NC50 (4-1/2"IF) BOX 4' [QT164056]		29	29			15.30	443.70	25	332.77	
	1	SCRAPER M & M 9-5/8" OD W/ 4-1/2"API REG CONN [QT155338]		29	29			75.00	2,175.00	25	1,631.25	
	1	36" DITCH MAGNET [QT160087]		29	29			70.00	2,030.00	25	1,522.50	
	1	36" DITCH MAGNET [QT160086]		29	29			70.00	2,030.00	25	1,522.50	
	1	CERTIFIED 4' X 8' TOOL BASKET W/ SLINGS SN: 84045		29	29			14.40	417.60		417.60	
		TRANSFERRED EQUIPMENT LISTED DIRECTLY BELOW: :DELIVERED TO: OIL STATES - NEW IBERIA										
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 5' [QT172539]	2/8/2024	8	8			32.50	260.00	25	195.00	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QT176813]		29	29			32.50	942.50	25	706.87	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QT175402]	2/8/2024	8	8			42.50	340.00	25	255.00	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QT173264]		29	29			42.50	1,232.50	25	924.37	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QT178154]		29	29			42.50	1,232.50	25	924.37	
		TRANSFERRED EQUIPMENT LISTED DIRECTLY BELOW: :DELIVERED TO: EPS DOCK FOURCHON TRANSFERRED FROM DELIVERY TICKET 235048										
	1	SUB 2-7/8"EUE 8RD BOX x 2-7/8"CS TYPE PIN [QT124549]		29	29			8.75	253.75	25	190.31	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473764
INVOICE DATE 2/29/2024
Amount Due \$55,832.53

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD	PO#: 238231	Rig Name: ENTERPRISE # 264	Delivery Ticket
Del By: UNITED VISION	Add'l PO:	Lease: OCSG-03169	235339
Del To: EPS DOCK FOURCHON	Add'l PO:	Well: C-1 ST	Q Loc.: NI
Work Flow: ST/JLD	Rig Ph #: (337) 516-2717	Rig Loc.: SHIP SHOAL 238	State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	SUB 2-7/8"EUE 8RD BOX x 2-7/8"CS TYPE PIN [QTI34918] EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED: 2/9/24 :ORDERED BY: MR. CHANCE HILLMAN :DELIVERED TO: OIL STATES NEW IBERIA (KELLY BOURQUE) :TRANSPORTED BY:UNITED VISION :DISPATCHER: ST :APPLICATION: BECKET AND BAIL ASSEMBLY		29	29			8.75	253.75	25	190.31	
	1	PUP JOINT NC31 (2-7/8"IF) 10.40# 4140 x 4' [QTI4152] EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED: 2/9/24 :ORDERED BY: MR. CHANCE HILLMAN :DELIVERED TO: EPS DOCK FOURCHON :TRANSPORTED BY: UNITED VISION :DISPATCHER: ST :APPLICATION: RIG		21	21			18.00	378.00	25	283.50	
	26	JTs (816.4FT) of 2-7/8" SLIMHOLE S135 IU RGII 10.40#ft, INTERNALLY COATED DRILLPIPE W/ NANO25 CONNS & PROTS. "MUTs SHOWN @ FF = 1.0 SEE TUBULAR SPEC SHEET #11535 FOR COMPLETE DETAILS" 3.125" x 1.813" NOMINAL TOOL JOINT.CONNECTION TENSILE=168,400lbs. MIN. MUT=6,100 ft-lbs. MAX. MUT (REC)=7,300 ft-lbs. 2.875" x 2.151" NOMINAL TUBE.DRIFT=1.688" 3.125" x 1.813" NOMINAL TOOL JOINT. CONNECTION TENSILE=168,400 lbs. MIN. MUT=6,100 ft-lbs. MAX. MUT (REC)=7,300 ft-lbs. 2.875" x2.151" NOMINAL TUBE. DRIFT=1.688"		21	21			204.10	4,286.10	25	3,214.57	
	1	SUB DELTA391 BOX x NANO25 PIN 4' [QTI73072]		21	21			42.50	892.50	25	669.37	
	1	SUB DELTA391 BOX x NANO25 PIN 4' [QTI73073]		21	21			42.50	892.50	25	669.37	
	1	STABBING GUIDE NANO25 HEAVY DUTY [QTI74248]		21	21			30.00	630.00	25	472.50	
	4	LIFT PLUG NANO25 [QTI72955, QTI72739, QTI72860, QTI72965]		21	21			46.00	966.00	25	724.50	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473764
INVOICE DATE 2/29/2024
Amount Due \$55,832.53

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/JLD

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235339
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	LIFT PLUG NANO25 [QTI72764]	2/27/2024	19	19			11.50	218.50	25	163.87	
	1	SLIPS ROTARY 4-1/2" DU LONG 180 TON RMET W/ 2-7/8" INSERTS [QTI70035]		21	21			15.00	315.00	25	236.25	
	1	SLIPS ROTARY 4-1/2" DU LONG W/ 2-7/8" INSERTS [QTI63577]		21	21			15.00	315.00	25	236.25	
	1	ELEVATOR 175ton MAA 2-7/8"EUE SQUARE SHOULDER **TO USE ONLY ON QUAIL TOOLS TUBING ** [QTI47929]		21	21			11.00	231.00	25	173.25	
	1	ELEVATOR 175ton 2-7/8"EUE SQUARE SHOULDER **TO USE ONLY ON QUAIL TOOLS TUBING ** [QTI9335]		21	21			11.00	231.00	25	173.25	
	1	NANO25 TIW SAFETY VALVE 10M (3.875"OD MID x 3.125"OD TJ x 1.250"ID) W/ WRENCH [QTI72693]		21	21			65.63	1,378.23	25	1,033.67	
	1	NANO25 TIW SAFETY VALVE 10M (3.875"OD MID x 3.125"OD TJ x 1.250"ID) [QTI73061]		21	21			65.63	1,378.23	25	1,033.67	
	1	GRAY INSIDE BOP (2-PIECE) NANO25 10M (3.750"OD MID x 3.125"OD TJ x 1.500"ID) W/REL TOOL [QTI72694]		21	21			24.50	514.50	25	385.87	
	1	GRAY INSIDE BOP (2-PIECE) NANO25 10M (3.750"OD MID x 3.125"OD TJ x 1.500"ID) W/REL TOOL [QTI73063]		21	21			24.50	514.50	25	385.87	
	1	PUMP-IN-SUB NANO25 PIN x 2"F/ 1502 THREAD HALF UNION [QTI72713]		21	21			25.00	525.00	25	393.75	
	1	PUMP-IN-SUB NANO25 BOX x 2"F/ 1502 THREAD HALF UNION [QTI72715]		21	21			25.00	525.00	25	393.75	
	1	PUMP-IN-SUB NANO25 BOX x NANO-25 PIN SIDE ENTRY W/ INTEGRAL 2"F/ 1502 THREAD HALF UNION [QTI73021]		21	21			70.00	1,470.00	25	1,102.50	
	1	PUP JOINT 2-7/8" SLIMHOLE W/ NANO25 x 5' [QTI72701]		21	21			59.50	1,249.50	25	937.12	
	1	PUP JOINT 2-7/8" SLIMHOLE W/ NANO25 x 10' [QTI73056]		21	21			59.50	1,249.50	25	937.12	
	1	PUP JOINT 2-7/8" SLIMHOLE W/ NANO25 x 15' [QTI72708]		21	21			59.50	1,249.50	25	937.12	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473764
INVOICE DATE 2/29/2024
Amount Due \$55,832.53

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/JLD

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235339
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	2	DRIFT TEFLON F/ NANO25 (2-7/8"IF) DRILLPIPE		21	21			24.00	504.00	25	378.00	
	6	DRILL COLLAR SPIRAL 3-1/8" OD X 1-1/2" ID X 30' 4145 21#/FT W/ 2-7/8"HT-PAC CONNS & PROTS. "MUTs SHOWN @ FF = 1.0 SEE TUBULAR SPEC SHEET #8772 FOR COMPLETE DETAILS" 3.125" x 1.500" NOMINAL. CONNECTION TENSILE=212,600 lbs. MIN. MUT (REC)=4,300 ft-lbs. MAX. MUT=5,100 ft-lbs. DRIFT=1.375" [QT117272, QT117296, QT119924, QT122464, QT149170, QT149173]		21	21			102.00	2,142.00	25	1,606.50	
	1	FLOAT SUB 2-3/8"API REG BOX x 2-7/8"HT-PAC BOX 3' *SPECIAL CONNECTION* [QT110498]		21	21			42.50	892.50	25	669.37	
	1	FLOAT SUB 2-3/8"API REG BOX x 2-7/8"HT-PAC BOX 3' *SPECIAL CONNECTION* [QT144981]		21	21			42.50	892.50	25	669.37	
	1	MILL 4.125"OD TUNGSTEN CARBIDE JUNK & CEMENT W/2- 3/8"API REG PIN 5-BLADED OPEN THROAT [QT12765] per Job/ Month/ Well		1	1			1,237.50	1,237.50	25	928.12	
*	1	4-1/8" 6 BLADED MILL W/ 2-3/8"REG CONNS. NOP SN: BTM3190 per Job/ Month/ Well		1	1			2,700.00	2,700.00		2,700.00	
	1	SLIPS DRILL COLLAR 3" x 4-1/4" WTM "A" [QT157578]		21	21			15.00	315.00	25	236.25	
	1	SAFETY CLAMP BAASH ROSS TYPE "T" 5-SEG. W/WR. [QT160310]		21	21			20.00	420.00	25	315.00	
	3	LIFT PLUG 2-7/8"HT-PAC [QT111803, QT110674, QT111778]		21	21			26.25	551.25	25	413.44	
	1	ELEVATOR YOKE 150ton 3-1/2" - 5" BOTTLENECK SHANK [QT116395]		21	21			40.00	840.00	25	630.00	
	1	ELEVATOR BAILS SET (2) 2" x 42" 100 TON [QT125429]		21	21			18.00	378.00	25	283.50	
	1	TOOL BASKET 5' x 7' x 2' [QT112651]		21	21			25.00	525.00	25	393.75	
	1	CERTIFIED SLING ASSEMBLY F/ TOOL BASKET SN: 24- LJ0410		21	21			12.50	262.50	25	196.87	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To:
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473764
INVOICE DATE 2/29/2024
Amount Due \$55,832.53

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/JLD

PO#: 238231
Add'l PO:
Add'l PO:
Rlg Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235339
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED: 2/13/24 :ORDERED BY: MR. CHANCE HILLMAN :DELIVERED TO: EPS DOCK FOURCHON :TRANSPORTED BY: QTI PAUL :DISPATCHER: ST :APPLICATION: RIG												
	1	SUB NANO25 BOX x 2-7/8"HT-PAC PIN 4' [QTI79061]		17	17			59.50	1,011.50	25	758.62	
	1	SUB NANO25 BOX x 2-7/8"HT-PAC PIN 4' [QTI79122]		17	17			59.50	1,011.50	25	758.62	
EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED: 2/28/2024 :ORDERED BY: MR. CHANCE HILLMAN :DELIVERED TO: OSP IN BROUSSARD, LA. :TRANSPORTED BY: QUAIL TOOLS (P-376) :DISPATCHER: SD :APPLICATION: MECHANICAL SETTING TOOL												
	1	SUB 2-7/8"HT-PAC BOX x 2-3/8"EUE 8RD PIN *SPECIAL CONNECTION* [QTI13913]	2/28/2024	13	13			25.00	325.00	25	243.75	
SUBTOTAL (Less Discount - 25% x 62,450.30 = 15,612.58)									65,567.90		49,955.21	
INSPECTION:												
	26	TO PERFORM CAT QT3 INSPECTION W/ BLACKLIGHT ON DP 4" & SMALLER						40.00	1,040.00		1,040.00	
	6	DC: TO PERFORM CAT QT3-5 INSPECTION ON 5-1/4" DRILL-COLLAR & SMALLER						60.00	360.00		360.00	
	48	TOOLS: TO PERFORM CAT QT3-5 INSPECTION INCLUDING BLACKLIGHT ON TOOL CONNECTIONS						35.00	1,680.00		1,680.00	
	5	TOOLS: TO PERFORM INSPECTION INCLUDING MAGNETIC PARTICLE ON TOOLS (ELEV,SLIPS & TONGS						60.00	300.00		300.00	
	1	YOKE: TO PERFORM MAGNETIC PARTICLE INSPECTION ON YOKE/BECKET						125.00	125.00		125.00	
	1	BAILS: TO PERFORM INSPECTION INCLUDING FULL LENGTH MAGNETIC PARTICLE ON BAILS (42"-6'						275.00	275.00		275.00	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To:
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
473764
INVOICE DATE 2/29/2024
Amount Due \$55,832.53

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/JLD

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235339
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	3	PUP: TO PERFORM CAT QT3-5 INSPECTION INCLUDING BLACKLIGHT ON PUP JOINT UP TO 10'						75.00	225.00		225.00	
	1	PUP: TO PERFORM CAT QT3-5 INSPECTION INCLUDING BLACKLIGHT ON PUP JOINT OVER 10' UP TO 20'						85.00	85.00		85.00	
	1	SUB: SUBRENTAL TO PERFORM INSPECTION ON NOP EQUIPMENT						121.00	121.00		121.00	
	1	SUB: SUBRENTAL REDRESS CHARGE						852.50	852.50		852.50	
		WASTE DISPOSAL CHARGE:										
	120	WASTE DISPOSAL CHARGE ON TOOL CONNECTIONS						2.00	240.00		240.00	
		SALE:MATERIAL NOT RETURNED										
	1	PROTECTORS 2-3/8"EUE 8RD (1-PIN)						1.54	1.54		1.54	
		TRANSPORTATION:										
	1	QUAIL TOOLS, LP TRANSPORTATION TICKET #129487						280.90	280.90		280.90	
	1	QUAIL TOOLS, LP TRANSPORTATION TICKET #128622						120.38	120.38		120.38	
	1	QUAIL TOOLS, LP TRANSPORTATION TICKET #129479						85.50	85.50		85.50	
	1	QUAIL TOOLS, LP TRANSPORTATION TICKET #129494						85.50	85.50		85.50	
		SUBTOTAL									55,832.53	

Comments: END OF MONTH BILLING. MATERIAL NOT RETURNED TRANSFERRED TO DT#235552 ON 3/1/2024. RENTAL FROM 2/1/2024 THRU 2/29/2024 (29 DAYS). MATERIAL STILL IN USE. REPAIRS, IF ANY, TO FOLLOW. THANK YOU! WE APPRECIATE YOUR BUSINESS.

* TAX EXEMPT - OFFSHORE - 0.000% x 0.00 0.00

Invoice Total (USD) **55,832.53**



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
475890
INVOICE DATE 4/30/2024
Amount Due \$16,554.75

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: QUAIL TOOLS LLC
Del To: EPS DOCK FOURCHON
Work Flow: GC

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235699
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
		ADDITIONAL BILLING TO INVOICE NUMBERS 472479, 472480, 473763, 473764, 474097 AND 474099 DATED 3/19/2024, DT'S 235077, 235136, 235341, 235339, 235553 AND 235552 TO COVER REPAIRS AND SALES.										
		REPAIRS:										
	12	TO RECUT DELTA391 CONNS. ON DRILL PIPE (11-PINS, 1-BOX)						185.47	2,225.64		2,225.64	
	54	TO MACHINE REFACE DELTA391 CONNS. ON DRILL PIPE (26-PINS, 28-BOXES)						69.79	3,768.66		3,768.66	
	1	TO BURN OFF AND RE-APPLY THE INTERNAL COATING ON ONE (1) JOINT OF 4"DELTA 391 DRILL PIPE (PRORATED TRANSPORTATION CHARGES INCLUDED IN PRICE)						782.86	782.86		782.86	
	12	TO RECUT NANO25 CONNS. ON DRILL PIPE (7-PINS, 5-BOXES)						193.03	2,316.36		2,316.36	
	6	TO MACHINE REFACE NANO25 CONNS. ON DRILL PIPE (2-PINS, 4-BOXES)						89.25	535.50		535.50	
	1	TO RECUT DELTA391 CONNS ON HEVI-WATE (1-BOX)						240.92	240.92		240.92	
	2	TO MACHINE REFACE DELTA391 CONNS ON HEVI-WATE (2-BOXES)						80.72	161.44		161.44	
	1	TO RECUT 2-7/8"HT-PAC CONNS. ON DRILL COLLARS (1-PIN)						247.05	247.05		247.05	
	1	TO MACHINE REFACE 2-3/8"HT-PAC CONNS. ON DRILL COLLARS (1-PIN)						89.25	89.25		89.25	
	2	TO RECUT 2-7/8"CS TYPE BOX AND PIN CONN. ON TEST SUB [QTI63166.]						157.60	315.20		315.20	
	1	TO MACHINE REFACE NC50 (4-1/2" IF) BOX CONN. ON SUB [QTI78139]						71.15	71.15		71.15	
	1	TO MACHINE REFACE NC38 PIN CONN. ON SUB [QTI78415]						63.98	63.98		63.98	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
475890
INVOICE DATE 4/30/2024
Amount Due \$16,554.75

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: QUAIL TOOLS LLC
Del To: EPS DOCK FOURCHON
Work Flow: GC

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235699
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	TO MACHINE REFACE NC50 (4-1/2"IF) BOX CONN. ON PUP JOINT [QT164573]						71.15	71.15		71.15	
	2	TO RECUT 2-7/8" NANO25 BOX AND PIN CONNS. ON PUP JOINT [QT172710,]						247.05	494.10		494.10	
	1	TO MACHINE REFACE NC50 BOX CONN. ON SUB [QT173152]						71.15	71.15		71.15	
	1	TO RECUT NANO25 PIN CONN. ON SUB [QT174124]						247.05	247.05		247.05	
	1	TO RECUT 2-3/8"API REG BOX CONN. AND REWORK FLOAT BORE ON FLOAT SUB [QT172719]						423.64	423.64		423.64	
	2	TO MACHINE REFACE DELTA391 BOX AND PIN CONNS. ON PUP JOINT [QT172539,]						80.72	161.44		161.44	
	2	TO MACHINE REFACE DELTA391 BOX AND PIN CONNS. ON LOWER KELLY VALVE FULL OPEN [QT178110,]						80.72	161.44		161.44	
	2	TO MACHINE REFACE DELTA391 BOX AND PIN CONNS. ON LOWER KELLY VALVE FULL OPEN [QT173960,]						80.72	161.44		161.44	
	1	TO RECUT DELTA391 PIN CONN. ON PUMP-IN-SUB [QT173731]						240.92	240.92		240.92	
	2	TO MACHINE REFACE DELTA391 BOX AND PIN CONNS. ON PUMP-IN-SUB SIDE ENTRY [QT173695,]						80.72	161.44		161.44	
	1	TO MACHINE REFACE NC38 BOX CONN. ON SUB [QT166841]						63.98	63.98		63.98	
	2	TO MACHINE REFACE DELTA391 BOX AND PIN CONNS. ON PUP JOINT [QT176666,]						80.72	161.44		161.44	
	1	TO MACHINE REFACE NC50 (4-1/2"IF) PIN CONN. ON SUB [QT153385]						71.15	71.15		71.15	
	1	TO MACHINE REFACE NC38 BOX CONN. ON SUB [QT175394]						63.98	63.98		63.98	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
475890
INVOICE DATE 4/30/2024
Amount Due \$16,554.75

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: QUAIL TOOLS LLC
Del To: EPS DOCK FOURCHON
Work Flow: GC

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235699
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	TO RECUT DELTA391 PIN CONN. ON SUB [QT175394]						240.92	240.92		240.92	
	1	TO MACHINE REFACE NC38 PIN CONN. ON SUB [QT175401]						63.98	63.98		63.98	
	1	TO MACHINE REFACE NC38 PIN CONN. ON SUB [QT170073]						63.98	63.98		63.98	
	1	TO MACHINE REFACE NC38 PIN CONN. ON SUB [QT168681]						63.98	63.98		63.98	
	1	TO MACHINE REFACE NC38 PIN CONN. ON SUB [QT173129]						63.98	63.98		63.98	
	1	TO RECUT NC38 BOX CONN. ON SUB [QT173785]						159.65	159.65		159.65	
	1	TO RECUT DELTA391 PIN CONN. ON SUB [QT173785]						240.92	240.92		240.92	
	1	TO MACHINE REFACE DELTA391 PIN CONN. ON SUB [QT175395]						80.72	80.72		80.72	
	2	TO MACHINE REFACE DELTA391 BOX AND PIN CONNS. ON PUP JOINT [QT176813,]						80.72	161.44		161.44	
	1	TO MACHINE REFACE DELTA391 BOX CONN. ON SUB [QT178154]						80.72	80.72		80.72	
	1	TO MACHINE REFACE NC38 PIN CONN. ON SUB [QT178154]						63.98	63.98		63.98	
	1	TO MACHINE REFACE DELTA391 BOX CONN. ON SUB [QT173072]						80.72	80.72		80.72	
	1	TO RECUT NANO25 PIN CONN. ON SUB [QT173072]						247.05	247.05		247.05	
	1	TO MACHINE REFACE NANO25 PIN CONN. ON PUP JOINT [QT173056]						89.25	89.25		89.25	
	1	TO RECUT 2-3/8"API REG BOX CONN. AND REWORK FLOAT BORE ON FLOAT SUB [QT110498]						423.64	423.64		423.64	
	1	TO RECUT 2-7/8"HT-PAC BOX CONN. ON FLOAT SUB [QT110498]						247.05	247.05		247.05	
	4	ROLLER SETUP / STEADY REST CHARGE ON TOOLS (QT1 #S 72710, 73695)						135.00	540.00		540.00	
		SUBTOTAL (Less Discount - 25% x 360.59 = 90.15)							16,284.31		16,284.31	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
475890
INVOICE DATE 4/30/2024
Amount Due \$16,554.75

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: QUAIL TOOLS LLC
Del To: EPS DOCK FOURCHON
Work Flow: GC

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235699
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
		SALE:MATERIAL DAMAGED										
	1	PUP JOINT 2-7/8"EUE 8RD 6.5# L-80 x 2' (HOLE CUT FOR TESTING) **25% DEPRECIATION DUE TO AGE** [QT169080]						360.59	360.59	25	270.44	
		SUBTOTAL									16,554.75	

Comments: THANK YOU! WE APPRECIATE YOUR BUSINESS.

* TAX EXEMPT - OFFSHORE - 0.000% x 0.00 0.00
Invoice Total (USD) 16,554.75



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
475906
INVOICE DATE 4/30/2024
Amount Due (\$1,437.00)

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: JLD

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235995
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
		CREDIT MEMO:										
		TO CREDIT YOUR ACCOUNT AGAINST INVOICE #474099, DT:235552 DUE TO QT160087, QT160086 RETURNING AFTER BEING PREVIOUSLY SOLD. DEBITING FOR LOST RENTAL WHICH DOES NOT EXCEED SALE PRICE.										
	2	TO CREDIT YOUR ACCOUNT FOR SALE OF TOOLS CAPITAL						-3,745.00	-7,490.00	25	-5,617.50	
	1	TO DEBIT YOUR ACCOUNT FOR LOST RENTAL					1	1	5,460.00	5,460.00	25	4,095.00
	1	QUAIL TOOLS, LP TRANSPORTATION TICKET #128701						85.50	85.50		85.50	
		SUBTOTAL (Less Discount - 25% x -2,030.00 = -507.50)							-1,944.50		-1,437.00	

Comments: THANK YOU! WE APPRECIATE YOUR BUSINESS.

* TAX EXEMPT - OFFSHORE - 0.000% x 0.00 0.00

Invoice Total (USD) **-1,437.00**



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
474097
INVOICE DATE 3/19/2024
Amount Due \$16,130.17

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/BG

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235553
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
TRANSFERRED FROM DELIVERY TICKET 235341												
	48	JTs (1507.2FT) of 4" SLIMHOLE S135 IU RGII 14.00#ft HARDFACED & INTERNALLY COATED DRILLPIPE W/ DELTA391 CONNS & PROTS."MUTs SHOWN @ FF = 1.0 SEE TUBULAR SPEC SHEET #11465 FOR COMPLETE DETAILS" 4.875" x 2.688" NOMINAL TOOL JOINTS. TUBE TENSILE=403,530 lbs. MIN. MUT=17,800 ft-lbs. MAX. MUT (REC)=21,400 ft-lbs. 4.000" x3.340" NOMINAL TUBE. DRIFT=2.563"	3/2/2024	2	2			512.45	1,024.90	25	768.67	
	16	JTs (502.4FT) of 4" SLIMHOLE S135 IU RGII 14.00#ft HARDFACED & INTERNALLY COATED DRILLPIPE W/ DELTA391 CONNS & PROTS."MUTs SHOWN @ FF = 1.0 SEE TUBULAR SPEC SHEET #11465 FOR COMPLETE DETAILS" 4.875" x 2.688" NOMINAL TOOL JOINTS. TUBE TENSILE=403,530 lbs. MIN. MUT=17,800 ft-lbs. MAX. MUT (REC)=21,400 ft-lbs. 4.000" x3.340" NOMINAL TUBE. DRIFT=2.563"	3/5/2024	4	5			170.82	683.26	25	512.44	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI73263]	3/5/2024	4	5			42.50	170.00	25	127.50	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI73080]	3/5/2024	4	5			42.50	170.00	25	127.50	
	1	SUB NC50 BOX x DELTA391 PIN 4' [QTI74282]	3/5/2024	4	5			42.50	170.00	25	127.50	
	1	SUB NC50 (4-1/2"IF) BOX x DELTA391 PIN 4' (2-9/16"ID) [QTI65235]	3/5/2024	4	5			42.50	170.00	25	127.50	
	1	SUB DELTA391 BOX x NC50 PIN 4' [QTI75725]	3/5/2024	4	5			42.50	170.00	25	127.50	
	1	STABBING GUIDE DELTA391 HEAVY DUTY 4.875" TOOL JOINT [QTI72131]	3/14/2024	4	14			40.00	160.00	25	120.00	
	1	SLIPS ROTARY 4-1/2" DU LONG 180 TON RMET W/4" INSERTS [QTI71783]	3/5/2024	4	5			15.00	60.00	25	45.00	
	1	SLIPS ROTARY 4-1/2" DU LONG W/4" INSERTS [QTI64045]	3/5/2024	4	5			15.00	60.00	25	45.00	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
474097
INVOICE DATE 3/19/2024
Amount Due \$16,130.17

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/BG

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235553
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	ELEVATOR 7.5ton KET SINGLE JOINT 4" SLIMHOLE BOTTLENECK *NOTE: SPECIAL BORE ELEVATOR FOR USE WITH QUAIL TOOLS 4" SLIMHOLE DRILLPIPE W/ XT-39, XT-M38, DELTA391 CONNS. ONLY [QTI63538]	3/5/2024	4	5			100.00	400.00	25	300.00	
	1	CERTIFIED SLING ASSEMBLY F/ SINGLE JOINT ELEVATOR SN: 23-LJ9950	3/5/2024	4	5			15.00	60.00	25	45.00	
	1	ELEVATOR 5ton AOT SINGLE JOINT 4" SLIMHOLE BOTTLENECK *NOTE: SPECIAL BORE ELEVATOR FOR USE WITH QUAIL TOOLS 4" SLIMHOLE DRILLPIPE W/ XT-39, XT-M38, DELTA391 CONNS. ONLY [QTI47566]	3/5/2024	4	5			30.00	120.00	25	90.00	
	1	CERTIFIED SLING ASSEMBLY F/ SINGLE JOINT ELEVATOR SN: 23-LJ9953	3/5/2024	4	5			15.00	60.00	25	45.00	
	1	ELEVATOR 250ton AOT 4" SLIMHOLE BOTTLENECK [QTI62248]	3/5/2024	4	5			40.00	160.00	25	120.00	
	1	ELEVATOR 250ton AOT 4" SLIMHOLE BOTTLENECK [QTI52609]	3/5/2024	4	5			40.00	160.00	25	120.00	
	1	DELTA391 LOWER KELLY VALVE FULL OPEN 10M (6.625"OD MID x 4.875" OD TJ x 2.687" ID) W/ WRENCH [QTI78110]	3/5/2024	4	5			148.44	593.76	25	445.32	
	1	DELTA391 LOWER KELLY VALVE FULL OPEN 10M (6.625"OD MID x 4.875" OD TJ x 2.687" ID) [QTI73960]	3/5/2024	4	5			148.44	593.76	25	445.32	
	1	GRAY INSIDE BOP (1-PIECE) DELTA391 10M W/REL TOOL [QTI73674]	3/5/2024	4	5			110.00	440.00	25	330.00	
	1	GRAY INSIDE BOP (1-PIECE) DELTA391 10M W/REL TOOL [QTI72145]	3/5/2024	4	5			110.00	440.00	25	330.00	
	1	PUMP-IN-SUB DELTA391 PIN x 2"F/ 1502 HALF UNION [QTI73731]	3/5/2024	4	5			25.00	100.00	25	75.00	
	1	PUMP-IN-SUB DELTA391 BOX x 2"F/ 1502 HALF UNION [QTI73747]	3/5/2024	4	5			25.00	100.00	25	75.00	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739

Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
474097
INVOICE DATE 3/19/2024
Amount Due \$16,130.17

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/BG

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235553
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	PUMP-IN-SUB DELTA391 BOX x PIN SIDE ENTRY W/ 2"F/1502 THREAD HALF UNION [QTI73695]	3/5/2024	4	5			70.00	280.00	25	210.00	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 5' [QTI72538]	3/5/2024	4	5			32.50	130.00	25	97.50	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI75405]	3/2/2024	2	2			32.50	65.00	25	48.75	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x15' [QTI72119]	3/2/2024	2	2			32.50	65.00	25	48.75	
	1	DRIFT TEFLON F/ DELTA391 DRILLPIPE	3/6/2024	4	6			12.00	48.00	25	36.00	
	14	JOINT OF 4" SLIMHOLE RGII HEVI-WATE 4145 28.53 #ft 130,000 W/ DELTA391 CONNS & PROTS "MUTs SHOWN @ FF = 1.0 SEE TUBULAR SPEC SHEET #11509 FOR COMPLETE DETAILS" 4.875" x 2.563" NOMINAL TOOL JOINTS. TUBE TENSILE=407,500 lbs. MIN. MUT=18,400 ft-lbs. MAX. MUT (REC)=22,100 ft-lbs. 4.000" x 2.563" NOMINAL TUBE. DRIFT=2.313" [QTI71945, QTI71916, QTI71919, QTI71920, QTI71922, QTI71925, QTI71928, QTI71930, QTI71932, QTI71933, QTI71939, QTI72502, QTI72503, QTI72519]	3/2/2024	2	2			350.00	700.00	25	525.00	
	16	JOINT OF 4" SLIMHOLE RGII HEVI-WATE 4145 28.26 #ft W/ DELTA391 CONNS & PROTS. (120K TOOL JOINTS) "MUTs SHOWN @ FF = 1.0 SEE TUBULAR SPEC SHEET #11711 FOR COMPLETE DETAILS" 4.875" x 2.563" NOMINAL TOOL JOINTS. TUBE TENSILE=407,500 lbs. MIN. MUT=17,800 ft-lbs. MAX. MUT (REC)=20,400 ft-lbs. 4.000" x 2.563" NOMINAL TUBE. DRIFT=2.313" [QTI62188, QTI51992, QTI52271, QTI53773, QTI53816, QTI54011, QTI54135, QTI55037, QTI56431, QTI57189, QTI57192, QTI57270, QTI57358, QTI61970, QTI62004, QTI62011]	3/2/2024	2	2			400.00	800.00	25	600.00	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI72564]	3/5/2024	4	5			42.50	170.00	25	127.50	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI75399]	3/5/2024	4	5			42.50	170.00	25	127.50	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
474097
INVOICE DATE 3/19/2024
Amount Due \$16,130.17

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/BG

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235553
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	SUB DELTA391 BOX x NC38 PIN 4' [QT165531]	3/5/2024	4	5			42.50	170.00	25	127.50	
	1	SUB NC38 BOX x DELTA391 PIN 4' [QT166841]	3/5/2024	4	5			42.50	170.00	25	127.50	
	3	DRILL COLLAR SPIRAL 4-7/8"OD x 2-1/4"ID x 31' 4140 47#/FT W/ NC38 (3-1/2"IF) CONNS & PROTS. *NOTE: SLIP RECESS DIAMETER - 4-3/8" - 4-1/2" * "MUTs SHOWN @ FF = 1.0 SEE TUBULAR SPEC SHEET #407 FOR COMPLETE DETAILS" 4.875" x 2.250" NOMINAL. CONNECTION TENSILE=574,200 lbs. MIN. MUT (REC)=12,000 ft-lbs. MAX. MUT=13,200 ft-lbs. DRIFT=2.125" [QT144301, QT145007, QT156570]	3/2/2024	2	2			36.00	72.00	25	54.00	
	1	SLIPS DRILL COLLAR 3-3/4" X 4-3/4" WTM "A" [QT111606]	3/5/2024	4	5			15.00	60.00	25	45.00	
	1	SAFETY CLAMP BAASH ROSS TYPE "C" 7-SEG. W/WR. [QT171025]	3/14/2024	4	14			16.00	64.00	25	48.00	
	2	LIFT NIPPLE NC38 (3-1/2"IF) CONN W/ 4"SLIMHOLE BOTTLENECK SHANK F/ BX TYPE ELEV [QT163943, QT163941]	3/5/2024	4	5			10.00	40.00	25	30.00	
	1	LIFT PROTECTOR W/ NC38 (3-1/2"IF) PIN W/ INTEGRAL LIFTING BAIL **LIFTING CAPACITY - 1 JOINT ONLY** [QT168676]	3/14/2024	4	14			10.00	40.00	25	30.00	
	2	LIFT PROTECTOR W/ DELTA391 PIN W/ INTEGRAL LIFTING BAIL LARGE ID **NOTE: LIFTING CAPACITY - 1 JOINT ONLY** [QT173716, QT173721]	3/5/2024	4	5			60.00	240.00	25	180.00	
	1	CERTIFIED TOOL BASKET 6' x 7' x 30" [QT158069]	3/5/2024	4	5			25.00	100.00	25	75.00	
	1	CERTIFIED SLING ASSEMBLY F/ TOOL BASKET SN: 23-LJ9641	3/5/2024	4	5			12.50	50.00	25	37.50	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
474097
INVOICE DATE 3/19/2024
Amount Due \$16,130.17

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/BG

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235553
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
		TRANSFERRED EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED: 1/11/24 :ORDERED BY: MR. RALPH MORAS :DELIVERED TO: DEEP SOUTH CHEMICAL (MR.GLENN RAY 337-837-9931) :TRANSPORTED BY: DEEP SOUTH TRUCK :DISPATCHER: ST :APPLICATION: WELLBORE CLEANOUT TOOL ASSEMBLY	3/5/2024									
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 5' [QT176666]	3/5/2024	4	5			32.50	130.00	25	97.50	
	1	FLOAT SUB 3-1/2"API REG BOX x DELTA391 BOX 4' [QT174029]	3/5/2024	4	5			42.50	170.00	25	127.50	
		EQUIPMENT LISTED DIRECTLY BELOW SHIPPED TO: EPS FOURCHON	3/6/2024									
	1	SUB 2-7/8"EUE 8RD BOX x NC50 (4-1/2"IF) PIN [QT153385]	3/6/2024	4	6			8.00	32.00	25	24.00	
		TRANSFERRED EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED: 2/2/24 :ORDERED BY: MR. LLOYD HARDEE :DELIVERED TO: EPS DOCK FOURCHON :TRANSPORTED BY: QTI JOEY :DISPATCHER: ST :APPLICATION: CLEANOUT RUN	3/5/2024									
	1	SUB 3-1/2"API REG BOX x NC38 (3-1/2"IF) PIN 3' [QT126487]	3/5/2024	4	5			10.20	40.80	25	30.60	
	1	SUB NC38 (3-1/2"IF) BOX x 3-1/2"API REG PIN 3' [QT113470]	3/5/2024	4	5			10.20	40.80	25	30.60	
	1	SUB NC38 BOX x DELTA391 PIN 4' [QT175394]	3/5/2024	4	5			42.50	170.00	25	127.50	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QT178415]	3/5/2024	4	5			42.50	170.00	25	127.50	
		TRANSFERRED EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED: 2/8/24 :ORDERED BY: MR.CHANCE HILLMAN :DELIVERED TO: OIL STATES 4704 E. ADMIRAL DOYLE DRIVE NEW IBERIA :TRANSPORTED BY: QTI JOEY/UNITED VISION :DISPATCHER: ST :APPLICATION:	3/11/2024									



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739

Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
474097
INVOICE DATE 3/19/2024
Amount Due \$16,130.17

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/BG

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235553
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI76674]	3/11/2024	4	11			32.50	130.00	25	97.50	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI76686]	3/11/2024	4	11			32.50	130.00	25	97.50	
	1	SUB NANO25 BOX x 2-3/8"EUE 8RD PIN 4' [QTI73052]	3/11/2024	4	11			59.50	238.00	25	178.50	
	1	SUB NANO25 BOX x 2-3/8"EUE 8RD PIN 4' [QTI73098]	3/11/2024	4	11			59.50	238.00	25	178.50	
	1	SUB 2-3/8"EUE 8RD BOX x 2-3/8"NU 10RD PIN [QTI5410]	3/11/2024	4	11			4.00	16.00	25	12.00	
	1	SUB NANO25 BOX x 2-7/8"PH6 TYPE PIN 4' [QTI73044]	3/11/2024	4	11			59.50	238.00	25	178.50	
	1	SUB 2-7/8"PH6 TYPE BOX x NANO25 PIN 4' [QTI73050]	3/11/2024	4	11			59.50	238.00	25	178.50	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI73209]	3/11/2024	4	11			42.50	170.00	25	127.50	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI74120]	3/11/2024	4	11			42.50	170.00	25	127.50	
		TRANSFERRED EQUIPMENT LISTED DIRECTLY BELOW:	3/4/2024									
		:DATE SHIPPED: 2-12-24 :ORDERED BY: MR. CHANCE HILLMAN :DELIVERED TO: HALLIBURTON (TEST TOOLS)										
		- 3504 W. ADM. DOYLE NEW IBERIA, LA. / ASSEMBLY BLDG. - DOOR #20 [ATTN: MR. CHRISTOPHER BAUDOIN]										
		:TRANSPORTED BY: QTI-JOEY / AM. EAGLE										
		:DISPATCHER: RZ :APPLICATION: PERFORATING ASSEMBLY										
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI74079]	3/4/2024	4	4			32.50	130.00	25	97.50	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI75384]	3/4/2024	4	4			32.50	130.00	25	97.50	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI76671]	3/4/2024	4	4			32.50	130.00	25	97.50	
	1	SUB DELTA391 BOX x NC38 PIN 3' [QTI62753]	3/4/2024	4	4			42.50	170.00	25	127.50	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI64522]	3/4/2024	4	4			42.50	170.00	25	127.50	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI66845]	3/4/2024	4	4			42.50	170.00	25	127.50	
	1	SUB NC38 BOX x DELTA391 PIN 4' [QTI78167]	3/4/2024	4	4			42.50	170.00	25	127.50	
	1	SUB NC38 BOX x DELTA391 PIN 4' [QTI63454]	3/4/2024	4	4			42.50	170.00	25	127.50	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To:
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
474097
INVOICE DATE 3/19/2024
Amount Due \$16,130.17

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/BG

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235553
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	SUB 2-7/8"EUE 8RD BOX x 2-3/8"EUE 8RD PIN [QTI54730] TRANSFERRED EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED:2-18-24 :ORDERED BY:MR. KEITH BEARD :DELIVERED TO:GULFSTREAM LAFAYETTE (ERIC BOURQUE 337-492-3876) :TRANSPORTED BY:PAUL 376/UNITED VISION :DISPATCHER:BM :APPLICATION:TCP ASSEMBLY	3/4/2024 3/1/2024	4	4			5.00	20.00	25	15.00	
	1	SUB NC38 BOX x DELTA391 PIN 4' [QTI64899]	3/1/2024	1	1			42.50	42.50	25	31.87	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI76672] TRANSFERRED EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED:2/18/24 :ORDERED BY:MR. KEITH BEARD :DELIVERED TO:EPS FOURCHON :TRANSPORTED BY:UNITED VISION :DISPATCHER:NR	3/1/2024 3/5/2024	1	1			32.50	32.50	25	24.37	
	1	4-1/8" JUNK AND CEMENT MILL W/ 2-3/8"REG CONNECTIONS (NOP - HMM888) per Job/ Month/ Well TRANSFERRED EQUIPMENT LISTED DIRECTLY BELOW: :DATE SHIPPED: 2/21/24 :ORDERED BY: MR. KEITH BEARD :DELIVERED TO: HALLIBURTON NEW IBERIA :TRANSPORTED BY: QTI / UNITED VISION :DISPATCHER: GA :APPLICATION: VAC TECH RUN	3/5/2024 3/5/2024	1	1			2,320.31	2,320.31		2,320.31	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI76668]	3/5/2024	4	5			32.50	130.00	25	97.50	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI76655]	3/5/2024	4	5			32.50	130.00	25	97.50	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI74080]	3/5/2024	4	5			32.50	130.00	25	97.50	
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QTI76654]	3/5/2024	4	5			32.50	130.00	25	97.50	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI75401]	3/5/2024	4	5			42.50	170.00	25	127.50	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI70073]	3/5/2024	4	5			42.50	170.00	25	127.50	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QTI68681]	3/5/2024	4	5			42.50	170.00	25	127.50	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
474097
INVOICE DATE 3/19/2024
Amount Due \$16,130.17

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/BG

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235553
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	SUB DELTA391 BOX x NC38 PIN 4' [QT173129]	3/5/2024	4	5			42.50	170.00	25	127.50	
	1	SUB NC38 BOX x DELTA391 PIN 4' [QT173785]	3/5/2024	4	5			42.50	170.00	25	127.50	
	1	SUB NC38 BOX x DELTA391 PIN 4' [QT175395]	3/5/2024	4	5			42.50	170.00	25	127.50	
	1	SUB NC38 BOX x DELTA391 PIN 4' [QT163451]	3/5/2024	4	5			42.50	170.00	25	127.50	
	1	SUB NC38 (3-1/2"IF) BOX x NANO25 PIN 3' [QT174125]	3/5/2024	4	5			59.50	238.00	25	178.50	
		SUBTOTAL (Less Discount - 25% x 15,104.28 = 3,776.07)							17,424.59		13,648.50	
		CLEANING:										
	64	CLEANING CHARGE ON DRILLPIPE						16.00	1,024.00		1,024.00	
	30	CLEANING CHARGE ON HEVI-WATE						16.00	480.00		480.00	
	3	CLEANING CHARGE ON DRILL COLLAR						16.00	48.00		48.00	
		SALE:MATERIAL NOT RETURNED										
	44	PROTECTORS DELTA391 (24- PINS,20- BOXES)						19.94	877.36		877.36	
	1	SAFETY CLAMP WRENCH TYPE "C" (QT171025)						52.31	52.31		52.31	
		SUBTOTAL									16,130.17	

Comments: RENTAL FROM 3/1/2024 THRU 3/14/2024 (14 DAYS). NO CHARGE DAYS (\$5,726.60). REPAIRS, IF ANY, TO FOLLOW. THANK YOU! WE APPRECIATE YOUR BUSINESS.

* TAX EXEMPT - OFFSHORE - 0.000% x 0.00 0.00

Invoice Total (USD) 16,130.17



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
474098
INVOICE DATE 3/19/2024
Amount Due \$3,030.00

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/JLD

PO#: 238231
Add'l PO:
Add'l PO:
Rtg Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235554
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
TRANSFERRED FROM DELIVERY TICKET 235340												
	1	SPACER SPOOL 13-5/8"10M x 20' [QT19055]	3/5/2024	5	5			336.00	1,680.00		1,680.00	
	1	DSA 11"10M (BX-158) X 13-5/8"10M (BX-159) [QT160519]	3/6/2024	6	6			66.00	396.00		396.00	
	18	1-7/8" x 17-3/4" BOLTS W/NUTS	3/5/2024	5	5			10.80	54.00		54.00	
	1	2" x 50' 5M ROTARY HOSE W/ 2"F1502 UNION [QT178937]	3/6/2024	6	6			75.00	450.00		450.00	
	1	2" x 50' 5M ROTARY HOSE W/ 2"F1502 UNION [QT178938]	3/6/2024	6	6			75.00	450.00		450.00	
		SUBTOTAL									3,030.00	

Comments: RENTAL FROM 3/1/2024 THRU 3/6/2024 (6 DAYS). REPAIRS, IF ANY, TO FOLLOW. THANK YOU! WE APPRECIATE YOUR BUSINESS.

* TAX EXEMPT - OFFSHORE - 0.000% x 0.00 0.00

Invoice Total (USD) 3,030.00



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739

Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
474099
INVOICE DATE 3/19/2024
Amount Due \$19,069.54

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: STJLD

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235552
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
TRANSFERRED FROM DELIVERY TICKET 235339												
	4	JTs of 2-7/8" L80 RGII 6.50 #ft TUBING W/ 2-7/8" EUE 8RD CONNS & PROTS. 3.668" x 2.441" NOMINAL UPSETS. TUBE TENSILE=114,076 lbs. MIN. MUT=1,690 ft-lbs. OPTIMAL MUT=2,250 ft-lbs. MAX. MUT=2,810 ft-lbs. 2.875" x2.441" NOMINAL TUBE. DRIFT=2.347"	3/4/2024	4	4			40.00	160.00	25	120.00	
	1	SUB 2-7/8"EUE 8RD BOX x 2-7/8"CS TYPE PIN [QT110727]		4	4			8.75	35.00	25	26.25	
	1	SUB NC50 (4-1/2"IF) BOX x 2-7/8"EUE 8RD PIN [QT163127]	3/6/2024	4	6			8.00	32.00	25	24.00	
	1	SUB NC50 (4-1/2"IF) PIN x NC50 (4-1/2"IF) PIN [QT110731]	3/6/2024	4	6			8.00	32.00	25	24.00	
	1	SLIPS ROTARY 4-1/2" DU LONG 180 TON RMET W/2-7/8" INSERTS [QT177385]	3/5/2024	4	5			15.00	60.00	25	45.00	
	1	SLIPS ROTARY 4-1/2" DU LONG W/2-7/8" INSERTS [QT162364]	3/6/2024	4	6			15.00	60.00	25	45.00	
	1	ELEVATOR 40ton TYPE MYT W/ 2-7/8" INSERTS & SETTINGPLATE [QT161035]	3/6/2024	4	6			22.00	88.00	25	66.00	
	1	ELEVATOR 75ton TYPE YT W/ 2-7/8" INSERTS & SETTING & GUIDEPLATE [QT19927]	3/5/2024	4	5			25.00	100.00	25	75.00	
	1	ELEVATOR 5ton 2-7/8"EUE 8RD TUBING SINGLE JOINT ** TO USE ONLY ON QUAIL TOOLS TUBING ** [QT161523]	3/5/2024	4	5			100.00	400.00	25	300.00	
	1	CERTIFIED SLING ASSEMBLY F/ SINGLE JOINT ELEVATOR SN: 23-LJ10171	3/5/2024	4	5			15.00	60.00	25	45.00	
	1	2-7/8"EUE 8RD TIW SAFETY CLASS II VALVE 10M W/ WRENCH [QT155247]	3/6/2024	4	6			35.63	142.52	25	106.89	
	1	2-7/8"EUE 8RD TIW SAFETY CLASS II VALVE 10M [QT150956]	3/6/2024	4	6			35.63	142.52	25	106.89	
	1	GRAY INSIDE BOP 2-7/8"EUE 8RD 10M W/REL TOOL [QT127166]	3/5/2024	4	5			12.00	48.00	25	36.00	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739

Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
474099
INVOICE DATE 3/19/2024
Amount Due \$19,069.54

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: STJLD

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235552
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	GRAY INSIDE BOP 2-7/8"EUE 8RD 10M W/REL TOOL [QT118418]	3/5/2024	4	5			12.00	48.00	25	36.00	
	1	PUMP-IN-SUB 2-7/8"EUE 8RD PIN X 2"F1502 HALF UNION [QT164287]	3/6/2024	4	6			11.00	44.00	25	33.00	
	1	PUMP-IN-SUB 2-7/8"EUE 8RD BOX x 2-7/8"EUE 8RD PIN SIDE ENTRY W/ INTERGAL 2"F/1502 THREAD HALF UNION [QT114343]	3/6/2024	4	6			50.00	200.00	25	150.00	
	1	2-7/8"EUE 8RD COLLAR	3/6/2024	4	6			2.00	8.00	25	6.00	
	1	PUP JOINT 2-7/8"EUE 8RD 6.5# L-80 x 2' [QT169080]	3/6/2024	4	6			10.00	40.00	25	30.00	
	1	PUP JOINT 2-7/8"EUE 8RD 6.5# L-80 x 4' [QT172345]	3/6/2024	4	6			10.00	40.00	25	30.00	
	1	PUP JOINT 2-7/8"EUE 8RD 6.5# L-80 x 6' [QT176603]	3/6/2024	4	6			10.00	40.00	25	30.00	
	1	PUP JOINT 2-7/8"EUE 8RD 6.5# L-80 x 8' [QT155701]	3/6/2024	4	6			10.00	40.00	25	30.00	
	1	PUP JOINT 2-7/8"EUE 8RD 6.5# L-80 x 10' [QT169291]	3/5/2024	4	5			10.00	40.00	25	30.00	
	1	DRIFT TEFLONF/ 2-7/8"EUE 8RD TUBING	3/6/2024	4	6			12.00	48.00	25	36.00	
	1	2-7/8"CS TYPE TIW SAFETY VALVE 10M W/WRENCH [QT159881]	3/5/2024	4	5			37.50	150.00	25	112.50	
	1	2-7/8"CS TYPE TIW SAFETY VALVE 10M [QT159880]	3/5/2024	4	5			37.50	150.00	25	112.50	
	1	GRAY INSIDE BOP 2-7/8"CS TYPE 10M W/REL TOOL [QT161227]	3/6/2024	4	6			18.00	72.00	25	54.00	
	1	GRAY INSIDE BOP 2-7/8"CS TYPE 10M W/REL TOOL [QT155658]	3/5/2024	4	5			18.00	72.00	25	54.00	
	1	PUMP-IN-SUB 2-7/8"CS TYPE PIN X 2"F1502 HALF UNION [QT16838]	3/6/2024	4	6			19.25	77.00	25	57.75	
	1	PUMP-IN-SUB 2-7/8"CS TYPE BOX X 2"F1502 HALF UNION [QT110201]	3/6/2024	4	6			19.25	77.00	25	57.75	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
474099
INVOICE DATE 3/19/2024
Amount Due \$19,069.54

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/JLD

PO#: 238231
Add'l PO:
Add'l PO:
Rtg Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235552
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	PUMP-IN-SUB 2-7/8"CS TYPE BOX x 2-7/8"CS TYPE PIN SIDE ENTRY W/ INTEGRAL 2"F/1502 THREAD HALF UNION [QT134012]	3/5/2024	4	5			50.00	200.00	25	150.00	
	1	FLOAT SUB 4-1/2"API REG BOX x NC50 (4-1/2"IF) BOX 4' [QT164056]	3/6/2024	4	6			15.30	61.20	25	45.90	
	1	SCRAPER M & M 9-5/8" OD W/ 4-1/2"API REG CONN [QT155338]	3/6/2024	4	6			75.00	300.00	25	225.00	
	1	36" DITCH MAGNET [QT160087]		4	4			70.00	280.00	25	210.00	
	1	36" DITCH MAGNET [QT160086]		4	4			70.00	280.00	25	210.00	
	1	CERTIFIED 4' X 8' TOOL BASKET W/ SLINGS SN: 84045	3/6/2024	6	6			14.40	86.40		86.40	
		TRANSFERRED EQUIPMENT LISTED DIRECTLY BELOW: :DELIVERED TO: OIL STATES - NEW IBERIA	3/11/2024									
	1	PUP JOINT 4" SLIMHOLE 4145 W/ DELTA391 x 10' [QT176813]	3/11/2024	4	11			32.50	130.00	25	97.50	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QT173264]	3/11/2024	4	11			42.50	170.00	25	127.50	
	1	SUB DELTA391 BOX x NC38 PIN 4' [QT178154]	3/11/2024	4	11			42.50	170.00	25	127.50	
		TRANSFERRED EQUIPMENT LISTED DIRECTLY BELOW: :DELIVERED TO: EPS DOCK FOURCHON	3/6/2024									
	1	SUB 2-7/8"EUE 8RD BOX x 2-7/8"CS TYPE PIN [QT124549]	3/5/2024	4	5			8.75	35.00	25	26.25	
	1	SUB 2-7/8"EUE 8RD BOX x 2-7/8"CS TYPE PIN [QT134918]	3/6/2024	4	6			8.75	35.00	25	26.25	
		TRANSFERRED EQUIPMENT LISTED DIRECTLY BELOW: :DELIVERED TO: OIL STATES NEW IBERIA (KELLY BOURQUE) :APPLICATION: BECKET AND BAIL ASSEMBLY	3/12/2024									
	1	PUP JOINT NC31 (2-7/8"IF) 10.40# 4140 x 4' [QT14152]	3/12/2024	4	12			18.00	72.00	25	54.00	
		TRANSFERRED EQUIPMENT LISTED DIRECTLY BELOW: :DELIVERED TO: EPS DOCK FOURCHON										



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739

Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
474099
INVOICE DATE 3/19/2024
Amount Due \$19,069.54

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/JLD

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235552
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	26	JTs (816.4FT) of 2-7/8" SLIMHOLE S135 IU RGII 10.40#ft, INTERNALLY COATED DRILLPIPE W/ NANO25 CONNS & PROTS. "MUTs SHOWN @ FF = 1.0 SEE TUBULAR SPEC SHEET #11535 FOR COMPLETE DETAILS" 3.125" x 1.813" NOMINAL TOOL JOINT.CONNECTION TENSILE=168,400lbs. MIN. MUT=6,100 ft-lbs. MAX. MUT (REC)=7,300 ft-lbs. 2.875" x 2.151" NOMINAL TUBE.DRIFT=1.688" 3.125" x 1.813" NOMINAL TOOL JOINT. CONNECTION TENSILE=168,400 lbs. MIN. MUT=6,100 ft-lbs. MAX. MUT (REC)=7,300 ft-lbs. 2.875" x2.151" NOMINAL TUBE. DRIFT=1.688"	3/5/2024	4	5			204.10	816.40	25	612.30	
	1	SUB DELTA391 BOX x NANO25 PIN 4' [QTI73072]	3/5/2024	4	5			42.50	170.00	25	127.50	
	1	SUB DELTA391 BOX x NANO25 PIN 4' [QTI73073]	3/5/2024	4	5			42.50	170.00	25	127.50	
	1	STABBING GUIDE NANO25 HEAVY DUTY [QTI74248]	3/5/2024	4	5			30.00	120.00	25	90.00	
	4	LIFT PLUG NANO25 [QTI72955, QTI72739, QTI72860, QTI72965]	3/5/2024	4	5			46.00	184.00	25	138.00	
	1	SLIPS ROTARY 4-1/2" DU LONG 180 TON RMET W/ 2-7/8" INSERTS [QTI70035]	3/5/2024	4	5			15.00	60.00	25	45.00	
	1	SLIPS ROTARY 4-1/2" DU LONG W/ 2-7/8" INSERTS [QTI63577]	3/5/2024	4	5			15.00	60.00	25	45.00	
	1	ELEVATOR 175ton MAA 2-7/8"EUE SQUARE SHOULDER **TO USE ONLY ON QUAIL TOOLS TUBING ** [QTI47929]	3/5/2024	4	5			11.00	44.00	25	33.00	
	1	ELEVATOR 175ton 2-7/8"EUE SQUARE SHOULDER **TO USE ONLY ON QUAIL TOOLS TUBING ** [QTI9335]	3/5/2024	4	5			11.00	44.00	25	33.00	
	1	NANO25 TIW SAFETY VALVE 10M (3.875"OD MID x 3.125"OD TJ x 1.250"ID) W/ WRENCH [QTI72693]	3/5/2024	4	5			65.63	262.52	25	196.89	
	1	NANO25 TIW SAFETY VALVE 10M (3.875"OD MID x 3.125"OD TJ x 1.250"ID) [QTI73061]	3/5/2024	4	5			65.63	262.52	25	196.89	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739

Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
474099
INVOICE DATE 3/19/2024
Amount Due \$19,069.54

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD
Del By: UNITED VISION
Del To: EPS DOCK FOURCHON
Work Flow: ST/JLD

PO#: 238231
Add'l PO:
Add'l PO:
Rig Ph #: (337) 516-2717

Rig Name: ENTERPRISE # 264
Lease: OCSG-03169
Well: C-1 ST
Rig Loc.: SHIP SHOAL 238

Delivery Ticket
235552
Q Loc.: NI
State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	GRAY INSIDE BOP (2-PIECE) NANO25 10M (3.750"OD MID x 3.125"OD TJ x 1.500"ID) W/REL TOOL [QTI72694]	3/5/2024	4	5			24.50	98.00	25	73.50	
	1	GRAY INSIDE BOP (2-PIECE) NANO25 10M (3.750"OD MID x 3.125"OD TJ x 1.500"ID) W/REL TOOL [QTI73063]	3/5/2024	4	5			24.50	98.00	25	73.50	
	1	PUMP-IN-SUB NANO25 PIN x 2"F/ 1502 THREAD HALF UNION [QTI72713]	3/5/2024	4	5			25.00	100.00	25	75.00	
	1	PUMP-IN-SUB NANO25 BOX x 2"F/ 1502 THREAD HALF UNION [QTI72715]	3/5/2024	4	5			25.00	100.00	25	75.00	
	1	PUMP-IN-SUB NANO25 BOX x NANO-25 PIN SIDE ENTRY W/ INTEGRAL 2"F/ 1502 THREAD HALF UNION [QTI73021]	3/5/2024	4	5			70.00	280.00	25	210.00	
	1	PUP JOINT 2-7/8" SLIMHOLE W/ NANO25 x 5' [QTI72701]	3/5/2024	4	5			59.50	238.00	25	178.50	
	1	PUP JOINT 2-7/8" SLIMHOLE W/ NANO25 x 10' [QTI73056]	3/4/2024	4	4			59.50	238.00	25	178.50	
	1	PUP JOINT 2-7/8" SLIMHOLE W/ NANO25 x 15' [QTI72708]	3/4/2024	4	4			59.50	238.00	25	178.50	
	1	DRIFT TEFLON F/ NANO25 (2-7/8"IF) DRILLPIPE	3/5/2024	4	5			12.00	48.00	25	36.00	
	1	DRIFT TEFLON F/ NANO25 (2-7/8"IF) DRILLPIPE	3/6/2024	4	6			12.00	48.00	25	36.00	
	6	DRILL COLLAR SPIRAL 3-1/8" OD X 1-1/2" ID X 30' 4145 21#/FT W/ 2-7/8"HT-PAC CONNS & PROTS. "MUTs SHOWN @ FF = 1.0 SEE TUBULAR SPEC SHEET #8772 FOR COMPLETE DETAILS" 3.125" x 1.500" NOMINAL. CONNECTION TENSILE=212,600 lbs. MIN. MUT (REC)=4,300 ft-lbs. MAX. MUT=5,100 ft-lbs. DRIFT=1.375" [QTI117272, QTI117296, QTI119924, QTI22464, QTI49170, QTI49173]	3/5/2024	4	5			102.00	408.00	25	306.00	
	1	FLOAT SUB 2-3/8"API REG BOX x 2-7/8"HT-PAC BOX 3' *SPECIAL CONNECTION* [QTI10498]	3/5/2024	4	5			42.50	170.00	25	127.50	
	1	FLOAT SUB 2-3/8"API REG BOX x 2-7/8"HT-PAC BOX 3' *SPECIAL CONNECTION* [QTI44981]	3/5/2024	4	5			42.50	170.00	25	127.50	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To:
P.O. Box 10739
New Iberia, LA 70562-0739
Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
474099
INVOICE DATE 3/19/2024
Amount Due \$19,069.54

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD	PO#: 238231	Rig Name: ENTERPRISE # 264	Delivery Ticket
Del By: UNITED VISION	Add'l PO:	Lease: OCSG-03169	235552
Del To: EPS DOCK FOURCHON	Add'l PO:	Well: C-1 ST	Q Loc.: NI
Work Flow: ST/JLD	Rig Ph #: (337) 516-2717	Rig Loc.: SHIP SHOAL 238	State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	MILL 4.125"OD TUNGSTEN CARBIDE JUNK & CEMENT W/2-3/8"API REG PIN 5-BLADED OPEN THROAT [QT12765] per Job/ Month/ Well	3/5/2024	1	1			1,237.50	1,237.50	25	928.12	
*	1	4-1/8" 6 BLADED MILL W/ 2-3/8"REG CONNS. NOP SN: BTM3190 per Job/ Month/ Well	3/5/2024	1	1			2,700.00	2,700.00		2,700.00	
	1	SLIPS DRILL COLLAR 3" x 4-1/4" WTM "A" [QT157578]	3/5/2024	4	5			15.00	60.00	25	45.00	
	1	SAFETY CLAMP BAASH ROSS TYPE "T" 5-SEG. W/WR. [QT160310]	3/5/2024	4	5			20.00	80.00	25	60.00	
	3	LIFT PLUG 2-7/8"HT-PAC [QT111803, QT110674, QT111778]	3/5/2024	4	5			26.25	105.00	25	78.75	
	1	ELEVATOR YOKE 150ton 3-1/2" - 5" BOTTLENECK SHANK [QT116395]	3/5/2024	4	5			40.00	160.00	25	120.00	
	1	ELEVATOR BAILS SET (2) 2" x 42" 100 TON [QT125429]	3/5/2024	4	5			18.00	72.00	25	54.00	
	1	TOOL BASKET 5' x 7' x 2' [QT112651]	3/5/2024	4	5			25.00	100.00	25	75.00	
	1	CERTIFIED SLING ASSEMBLY F/ TOOL BASKET SN: 24-LJ0410	3/5/2024	4	5			12.50	50.00	25	37.50	
	1	SUB NANO25 BOX x 2-7/8"HT-PAC PIN 4' [QT179061]	3/5/2024	4	5			59.50	238.00	25	178.50	
	1	SUB NANO25 BOX x 2-7/8"HT-PAC PIN 4' [QT179122]	3/5/2024	4	5			59.50	238.00	25	178.50	
		SUBTOTAL (Less Discount - 25% x 20,617.18 = 5,154.30)							13,793.58		11,041.78	
		CLEANING:										
	26	CLEANING CHARGE ON DRILLPIPE						16.00	416.00		416.00	
	4	CLEANING CHARGE ON TUBING						16.00	64.00		64.00	
	6	CLEANING CHARGE ON DRILL COLLAR						16.00	96.00		96.00	
		SALE:MATERIAL NOT RETURNED										
	1	SUB 2-7/8"EUE 8RD BOX x 2-7/8"CS TYPE PIN (DAMAGED ON JOB) (25% DEPRECIATION DUE TO AGE) [QT110727]						2,120.00	2,120.00	25	1,590.00	



Locations Ready to Serve You:

New Iberia, LA: Ph: 337-365-8154 Fax: 337-365-2554	Victoria, TX: Ph: 361-579-0244 Fax: 361-579-9995	Odessa, TX: Ph: 432-366-1491 Fax: 432-366-1304	Evanston, WY: Ph: 307-789-5860 Fax: 307-789-5867
Texarkana, TX: Ph: 903-838-1620 Fax: 903-838-1624	Williston, ND: Ph: 701-774-2280 Fax: 701-774-2283	Morgantown, WV: Ph: 304-212-5191 Fax: 304-212-5196	Enid, OK: Ph: 580-237-1039 Fax: 580-237-1888

Remit To::
P.O. Box 10739
New Iberia, LA 70562-0739

Ph.: 337-364-0407
Fax: 337-365-9997
FEIN: 72-1361471

INVOICE
474099
INVOICE DATE 3/19/2024
Amount Due \$19,069.54

PEREGRINE OIL & GAS LP
11700 KATY FREEWAY
SUITE 550
HOUSTON , TX 77079

Order By: MR. KEITH BEARD	PO#: 238231	Rig Name: ENTERPRISE # 264	Delivery Ticket
Del By: UNITED VISION	Add'l PO:	Lease: OCSG-03169	235552
Del To: EPS DOCK FOURCHON	Add'l PO:	Well: C-1 ST	Q Loc.: NI
Work Flow: ST/JLD	Rig Ph #: (337) 516-2717	Rig Loc.: SHIP SHOAL 238	State: OS

NOP	QTY	Description	Date Returned	Days		Minimum Rental		Price	Gross	Disc %	Amount	T
				Chg	Out	Day	Amount					
	1	36" DITCH MAGNET (25% DEPRECIATION DUE TO AGE) [QTI60087]	4/25/2024					3,745.00	3,745.00	25	2,808.75	
	1	36" DITCH MAGNET (25% DEPRECIATION DUE TO AGE) [QTI60086]	4/25/2024					3,745.00	3,745.00	25	2,808.75	
	1	WRENCH F/ 2-7/8"TIW SAFETY VALVE (QTI55247)						79.92	79.92		79.92	
	1	SAFETY CLAMP WRENCH TYPE "T" (QTI60310)						52.31	52.31		52.31	
	7	PROTECTORS 2-7/8"EUE 8RD (3 -PINS,4 -BOXES)						1.64	11.48		11.48	
	5	PROTECTORS 2-7/8"CS TYPE(3 -PINS,2 -BOXES)						3.01	15.05		15.05	
		TRANSPORTATION:										
	1	QUAIL TOOLS, LP TRANSPORTATION TICKET #129503						85.50	85.50		85.50	
		SUBTOTAL									19,069.54	

Comments: RENTAL FROM 3/1/2024 THRU 3/12/2024 (12 DAYS). NO CHARGE DAYS (\$3,372.48). REPAIRS, IF ANY, TO FOLLOW. THANK YOU! WE APPRECIATE YOUR BUSINESS.

* TAX EXEMPT - OFFSHORE - 0.000% x 0.00 0.00

Invoice Total (USD) 19,069.54