

## Fill in this information to identify the case:

Debtor 1 SOUTHCROSS ENERGY GP LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: \_\_\_\_\_ District of \_\_\_\_\_

Case number 19-10702

2019 APR -9 PM 1:59

U.S. BANKRUPTCY COURT  
DISTRICT OF MARYLAND

## Official Form 410

## Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

## Part 1: Identify the Claim

1. Who is the current creditor?	DNOW L.P. Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	DNOW L.P. Name 7402 N. ELDRIDGE PKWY. Number Street HOUSTON TX 77041 City State ZIP Code Contact phone Helen Washington Contact email helen.washington@dnw.com	Name Number Street City State ZIP Code Contact phone 281.823.4483 Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☐ No ☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 2 3 0 1

7. How much is the claim? \$ 12,012.31 Does this amount include interest or other charges? ☒ No ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.

GOODS SOLD

9. Is all or part of the claim secured? ☒ No ☐ Yes. The claim is secured by a lien on property.

**Nature of property:**

- ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ \_\_\_\_\_

Amount of the claim that is secured: \$ \_\_\_\_\_

Amount of the claim that is unsecured: \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_

Annual Interest Rate (when case was filed) \_\_\_\_\_%

- ☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No ☐ Yes. Identify the property: \_\_\_\_\_

RECEIVED

APR 11 2019

KURTZMAN CARSON CONSULTANTS

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

- ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- ☐ Up to \$2,775\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).
- ☐ Wages, salaries, or commissions (up to \$12,475\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).
- ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).
- ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).
- ☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

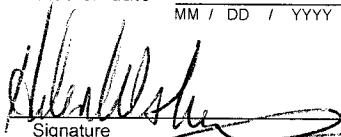
- ☒ I am the creditor.
- ☐ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 04/04/2019  
MM / DD / YYYY

  
Signature

Print the name of the person who is completing and signing this claim:

Name Helen Washington  
First name Middle name Last name

Title ASSISTANT CREDIT MANAGER

Company DNOW L.P.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 7402 N. ELDRIDGE PARKWAY  
Number Street

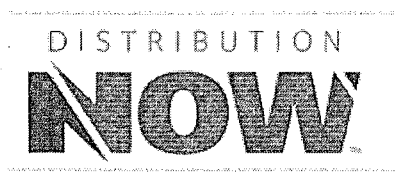
HOUSTON TX 77041  
City State ZIP Code

Contact phone 281.823.4432 Email helen.washington@dnow.com

RECEIVED

APR 11 2019

KURTZMAN CARSON CONSULTANTS



7402 N Eldridge Pkwy,  
Houston, TX 77041

04/02/2019

### Statement of Account

0000132301 - SOUTHCROSS ENERGY GP, LLC

Dear Customer,

Please find a list of open items on your account below.

You can contact me at or email me at [Lisa.Adkisson@dnw.com](mailto:Lisa.Adkisson@dnw.com) if you have any questions.

Invoice Number	Reference Number	Invoice Date	Due Date	PO Number	Invoice Amount
0912694224	0912694224	2018-10-02	2018-11-01		773.00
0912885874	0912885874	2018-11-27	2018-12-27		356.23
0912969236	0912969236	2018-12-19	2019-01-18	LONESTAR PLANT	1,463.49
0913056375	0913056375	2019-01-18	2019-02-17		447.62
0913123231	0913123231	2019-02-06	2019-03-08		2,143.79
0913177157	0913177157	2019-02-22	2019-03-24	190033	1,644.77
0913209920	0913209920	2019-03-01	2019-03-31		55.40
0913234405	0913234405	2019-03-11	2019-04-10		1,643.72
0913263537	0913263537	2019-03-20	2019-04-19		162.81
0913263520	0913263520	2019-03-20	2019-04-19	190189	3,127.80
0913297907	0913297907	2019-03-28	2019-04-27		193.68
TOTAL					12,012.31

Regards,

Lisa Adkisson



## Customer Credit Management Display: Payment history



Texts...

Administrative data

Customer

132301

OUTHXCROSS ENERGY GP, LLC

Credit Control Area

0010

DNOW L.P.

USD

### Payment history

#### Payments

Month	Year	Num...	Total (with cash disc...	Arrear	Total (w/o cash disc...	Arrear	
3	2019	3	26,359.63	1-	0.00	0	▲
2	2019	6	30,075.18	92	0.00	0	▼
1	2019	5	103,561.53	24	0.00	0	
12	2018	4	23,889.15	3	0.00	0	
11	2018	3	10,924.19	1-	0.00	0	
10	2018	5	16,010.91	3-	0.00	0	
9	2018	4	44,844.79	0	0.00	0	
8	2018	5	35,657.67	3	0.00	0	
7	2018	2	4,861.99	6	0.00	0	
6	2018	3	3,461.57	0	0.00	0	
5	2018	2	1,221.96	1-	0.00	0	
4	2018	1	259.64	1-	0.00	0	
3	2018	4	42,953.37	46	0.00	0	
2	2018	4	11,946.26	4-	0.00	0	
1	2018	3	23,545.45	12	0.00	0	▲
12	2017	3	32,327.31	18	0.00	0	▼

## CORRESPONDENCE W/CUSTOMER

Open items	Correspondence	Call Log	P2P	Suggested Actions	Notes	Tasks	Contacts	Payments History	Closed items	Disputes
View Items										
Page 1 of 1										
<input type="checkbox"/> Name	Description	Status Code	Notes	Transmissio Mode	Created By	Log File	Correspond Document	Invoice Number	Correspon ID	
<input checked="" type="checkbox"/> SOUTHCROSS ENERGY GP, LLC_USA 2n...	SOUTHCROSS ENERGY GP, LLC_USA 2n...	Success	<a href="#">View Notes</a>	Email	Lisa Adkisson	log	Corp1	912885874...	1021457	
<input checked="" type="checkbox"/> SOUTHCROSS ENERGY GP, LLC_USA 1st...	SOUTHCROSS ENERGY GP, LLC_USA 1st...	Success	<a href="#">View Notes</a>	Email	Nicole Bell	log	Corp1	912568809...	1016309	
<input checked="" type="checkbox"/> SOUTHCROSS ENERGY GP, LLC_USA Sta...	SOUTHCROSS ENERGY GP, LLC_USA Sta...	Success	<a href="#">View Notes</a>	Email	Nicole Bell	log	Corp1	912717120...	1012375	
<input type="checkbox"/> SOUTHCROSS ENERGY GP, LLC_USA 1st...	SOUTHCROSS ENERGY GP, LLC_USA 1st...	Success	<a href="#">View Notes</a>	Email	Nicole Bell	log	Corp1	912831161...	1010924	
<input type="checkbox"/> SOUTHCROSS ENERGY GP, LLC_USA Sta...	SOUTHCROSS ENERGY GP, LLC_USA Sta...	Success	<a href="#">View Notes</a>	Email	Nicole Bell	log	Corp1	912834224...	1008378	
<input type="checkbox"/> SOUTHCROSS ENERGY GP, LLC_USA Sta...	SOUTHCROSS ENERGY GP, LLC_USA Sta...	Success	<a href="#">View Notes</a>	Email	Nicole Bell	log	Corp1	912727689...	1005242	
<input type="checkbox"/> SOUTHCROSS ENERGY GP, LLC_USA Sta...	SOUTHCROSS ENERGY GP, LLC_USA Sta...	Success	<a href="#">View Notes</a>	Email	Nicole Bell	log	Corp1	912727689...	1000151	
<input type="checkbox"/> SOUTHCROSS ENERGY GP, LLC_USA Sta...	SOUTHCROSS ENERGY GP, LLC_USA Sta...	Success	<a href="#">View Notes</a>	Email	Nicole Bell	log	Corp1	912431584...	1006127	
<input type="checkbox"/> SOUTHCROSS ENERGY GP, LLC_USA Sta...	SOUTHCROSS ENERGY GP, LLC_USA Sta...	Success	<a href="#">View Notes</a>	Email	Nicole Bell	log	Corp1	912431584...	996697	
<input type="checkbox"/> SOUTHCROSS ENERGY GP, LLC_State...	SOUTHCROSS ENERGY GP, LLC_State...	Success	<a href="#">View Notes</a>	Email	Nicole Bell	log	Corp1	912505395...	994024	
<input type="checkbox"/> SOUTHCROSS ENERGY GP, LLC_State...	SOUTHCROSS ENERGY GP, LLC_State...	Success	<a href="#">View Notes</a>	Email	Nicole Bell	log	Corp1	912350718...	990649	

TO: Accountspayable@southcrossenergy.com,  
candice.smith@southcrossenergy.com,  
clifton.coffey@southcrossenergy.com,  
nicole.bell@dnw.com

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CC:

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DATE: 02, January 2019

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SUBJECT: Statement of Account for 0000132301 -  
SOUTHCROSS ENERGY GP, LLC

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Dear Customer,

Please see attached statement.

Nicole Bell

Nicole.Bell@dnw.com



7402 N Eldridge Pkwy,  
Houston, TX 77041

01/02/2019

### Statement of Account

0000132301 - SOUTHCROSS ENERGY GP, LLC

Dear Customer,

Please find a list of open items on your account below.

You can contact me at or email me at [Nicole.Bell@dnw.com](mailto:Nicole.Bell@dnw.com) if you have any questions.

Invoice Number	Reference Number	Invoice Date	Due Date	PO Number	Invoice Amount
0912592191	0912592191	2018-09-04	2018-10-04	182048	20,981.37
0912694224	0912694224	2018-10-02	2018-11-01		773.00
0912717120	0912717120	2018-10-09	2018-11-08	AFE# 18-6562-10013	32,235.44
0912885874	0912885874	2018-11-27	2018-12-27		356.23
0912930952	0912930952	2018-12-07	2019-01-06		40.07
0912939073	0912939073	2018-12-11	2019-01-10	182366	68,685.22
0912969236	0912969236	2018-12-19	2019-01-18	LONESTAR PLANT	1,463.49
0912989738	0912989738	2018-12-27	2019-01-26	LONESTAR PLANT	690.55
0912990809	0912990809	2018-12-28	2019-01-27	LONESTAR PLANT	896.73
0912996619	0912996619	2018-12-28	2019-01-27		1,013.52
				<b>TOTAL</b>	<b>127,135.62</b>

Regards,



Nicole.Bell@dnw.com

TO: Accountspayable@southcrossenergy.com,  
candice.smith@southcrossenergy.com,  
nicole.bell@dnw.com

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CC:

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DATE: 01, February 2019

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SUBJECT: Past Due Reminder (0000132301 -  
SOUTHCROSS ENERGY GP, LLC)

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Dear Customer,

This is a friendly reminder to let you know our records indicate a past due balance. Please review the list of invoices.

For invoices that are currently past due, we would greatly appreciate you providing us with a payment status. We thank you in advance if the payment has already been sent. Please advise if any additional information or documentation is needed to assist you in processing your invoices for timely payment.

We greatly appreciate your business and thank you for your assistance.

Regards,

Nicole Bell

Nicole.Bell@dnw.com



7402 N Eldridge Pkwy,  
Houston, TX 77041

02/01/2019

**First Past Due Reminder**

0000132301 - SOUTHCROSS ENERGY GP, LLC

Dear Customer,

This is a friendly reminder to let you know our records indicate a past due balance.

For invoices that are currently past due, we would greatly appreciate you providing us with a payment status. Please advise if any additional information or documentation is needed to assist you in processing your invoices for timely payment. We thank you in advance if the payment has already been sent, please provide payment details.

We greatly appreciate your business and thank you for your assistance.

Invoice Number	Reference Number	Invoice Date	Due Date	PO Number	Invoice Amount
0912592191	0912592191	2018-09-04	2018-10-04	182048	20,981.37
0912694224	0912694224	2018-10-02	2018-11-01		773.00
0912885874	0912885874	2018-11-27	2018-12-27		356.23
0912969236	0912969236	2018-12-19	2019-01-18	LONESTAR PLANT	1,463.49
0912990809	0912990809	2018-12-28	2019-01-27	LONESTAR PLANT	896.73
<b>TOTAL</b>					<b>24,470.82</b>

Regards,

Nicole Bell  
Nicole.Bell@dnw.com

TO: Accountspayable@southcrossenergy.com,  
candice.smith@southcrossenergy.com

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CC:

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DATE: 06, March 2019

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SUBJECT: Second Past Due Notice (0000132301 -  
SOUTHCROSS ENERGY GP, LLC)

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Dear Customer,

This is a reminder to let you know our records indicate a past due balance. Please review the list of invoices.

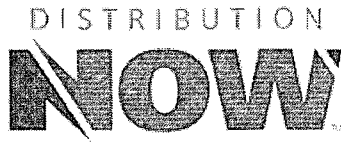
Please advise if any additional information or documentation is needed to assist you in processing these invoices immediately.

We appreciate your business and thank you for your assistance.

Regards,

Lisa Adkisson

Lisa.Adkisson@dnw.com



7402 N Eldridge Pkwy,  
Houston, TX 77041

03/06/2019

**Second Request - Past Due**

0000132301 - SOUTHCROSS ENERGY GP, LLC

Dear Customer,

This is a reminder to let you know our records indicate a past due balance.

Please advise if any additional information or documentation is needed to assist you in processing these invoices immediately.

We appreciate your business and thank you for your assistance.

Invoice Number	Reference Number	Invoice Date	Due Date	PO Number	Invoice Amount
0912694224	0912694224	2018-10-02	2018-11-01		773.00
0912885874	0912885874	2018-11-27	2018-12-27		356.23
0912969236	0912969236	2018-12-19	2019-01-18	LONESTAR PLANT	1,463.49
0913056375	0913056375	2019-01-18	2019-02-17		447.62
0913123231	0913123231	2019-02-06	2019-03-08		2,143.79
0913125499	0913125499	2019-02-06	2019-03-08	183722	3,123.01
0913125483	0913125483	2019-02-06	2019-03-08	183722	7,723.82
0913126269	0913126269	2019-02-06	2019-03-08	183611	7,986.02
0913177157	0913177157	2019-02-22	2019-03-24	190033	1,644.77
0913199923	0913199923	2019-02-28	2019-03-30	183506	7,526.78
0913209920	0913209920	2019-03-01	2019-03-31		55.40
TOTAL					33,243.93

Regards,

Lisa Adkisson

Lisa.Adkisson@dnw.com

Invoice 912694224



Customer PO	Sales Order 18145190	Shipment 819219629	Packing Slip 310143972	Thank you for your prompt payment	Date: 10/02/2018
<b>Bill to</b> Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201		<b>Ship To</b> SOUTHCROSS ENERGY GP, LLC DILLEY TX		<b>Interim Ship To</b>	
BUYER: BRANDON MCCORMICK					

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	781633	WRNCH LUG 10 IN W/ 36 IN HDL / NOVYALE H59056	2	EA	114.00 /EA		114.00	228.00
20	ZNIP20	WRNCH LUG 12 IN W/ 36 IN HDL H59057	2	EA	0.00		122.50	245.00
30	ZNIP20	WRNCH LUG 14 IN W/ 30 IN HDL H59058	2	EA	0.00		150.00	300.00

Item Subtotal.....	773.00
Invoice Amount.....	773.00

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USD  
Please Mail Checks To: DNOW L.P., P.O. BOX 200822, DALLAS TX 75320-0822  
Wire Transfer Funds to Wells Fargo Bank, Houston ABA No: 121000248 Account No: 4588527416

Questions: DNOW L.P. 752 S. US HWY 281 PLEASANTON TX 78064 Phone: 830-569-8158

\*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*

BOSQUEZA NOP  
Page 1 of 3  
10/02/2018 07:20:29



Invoice 912694224



No Electronic Signature Available





point. Any expedited or other premium transportation charges requested by Buyer will be for the account of Buyer. A minimum shipping and handling charge shall apply on any order of less than \$500.00. Prices are subject to adjustment to reflect the Seller's prices in effect at time of shipment. No claims for price adjustments will be honored unless presented within one year from date of invoice. All quotations are subject to change without notice and prior to sale of goods.

3. Goods in the event any goods manufactured by Seller and furnished hereunder are found to be defective or otherwise fail to conform to the conditions of this Order, Seller will, at its option, either: (1) replace the goods at the delivery point specified herein, and (2) refund to the Buyer the Original Invoice amount in full, minus any amounts credited to the Buyer.

1. The Buyer shall be responsible for the delivery of the goods to the Buyer within one year from date of receipt of the invoice.

CLAIMS ARISING FROM ANY BREACH OF CONTRACT OR TORT COMMITTED BY SELLER OR THE MANUFACTURER OF GOODS RESOLD BY SELLER. Seller's total cumulative liability in any way arising from or pertaining to any products sold or

[illegible]

to be considered as warranties or guarantees, express or

(c) Notwithstanding to whomsoever the equipment is sold, the lessor shall remain the owner of the equipment and shall retain the right to repossess the equipment in the event of default by the lessee. The lessor shall retain the right to repossess the equipment in the event of default by the lessee. The lessor shall retain the right to repossess the equipment in the event of default by the lessee.

hours, agents, or employees, if any, shall be limited to the repair or replacement of the Rental equipment or any defective parts at Seller's discretion and at Seller's regular place of business or at such other place of business designated by Seller during normal working hours.

d) THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. THIS WARRANTY IS GIVEN EXPRESSLY, IN PLACE OF ALL OTHER EXPRESS OR IMPLIED WARRANTIES AND ALL IMPLIED WARRANTIES INCLUDING THOSE FOR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED. BUYER ACKNOWLEDGES AND AGREES THAT BUYER TAKES SOLE RESPONSIBILITY FOR THE

4. Cancellation or and specifications for the goods and their fitness for any purposes intended by the BUYER OR BUYER'S CUSTOMERS) and accepted by Seller may be cancelled only with the written consent of Seller and subject Buyer to cancellation charges. Any and all of Seller's documents, drawings and life information shall be

returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery and/or shipment, whichever occurs first. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to the cancellation plus a reasonable profit, or the following minimum cancellation charges: a) 20% of Order value if canceled subsequent to delivery and/or shipment, whichever occurs first; b) 50% of the Order value if canceled thereafter; or, c) 100% of the

[illegible][illegible]

Seller uses reasonable efforts to ship within the time specified, but cannot guarantee timely delivery and shall not be liable for any consequential, special, or punitive damages. Seller uses reasonable efforts to ship within the time specified, but cannot guarantee timely delivery and shall not be liable for any consequential, special, or punitive damages.

8 Confidentiality. Buyer agrees to keep confidential all Seller proprietary and confidential information provided whether patentable, copyrightable, or not. Buyer acknowledges that Seller's ownership of, development of, and protection of its confidential information is critical to Seller's competitive position and Buyer agrees to protect and maintain its confidentiality.

Small print: In the event of a dispute, the law of the State of New York shall govern. This agreement shall be binding on all parties. All materials, products, know-how, and intellectual property developed by, created by, or invented by Seller as a part of this Order are and shall remain the sole and exclusive property of Seller without limitation.

[illegible]

**7. Governing Law and Dispute Resolution:** Any clause proposed in accordance with the Fair Labor Standards Act, Seller and Buyer in the interest of certain legislative regulation, having the effect of law shall be deemed to be incorporated herein. It is hereby certified that the goods manufactured by Seller are produced in accordance with the Fair Labor Standards Act.

Any order under this Order, without prejudice to any other provision contained hereunder, shall be resolved in the Courts of Harris County, Texas, to any choice of laws or conflicts of laws provisions which would direct the application of the laws of another jurisdiction. Any dispute or controversy between the parties arising out of or related to this Order or the

11. "Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers,

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies; (ii) its and their working interest owners, co-lessees, co-owners, partners, joint ventures, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

the

Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all claims in respect of personal or bodily injury to, sickness, disease or death of any member of or contributor to, Seller Group or Seller Group's subcontractors or their

[illegible][illegible][illegible]

THE POSSIBILITY OF SUCH LOSS OR DAMAGE AT THE DATE OF THIS AGREEMENT OR IF SUCH LOSS OR DAMAGE COULD HAVE BEEN REASONABLY FORESEEN BY THE CONTRACTOR OR OTHER PERSONS EMPLOYED BY HIM, SHALL BE LIMITED TO AND SHALL NOT EXCEED THE VALUE OF THE EQUIPMENT PARTS

[illegible]

Seller represents that the Rental equipment and parts are not subject to any commitments or liens of the lessor, and that Seller shall be liable to the equipment and parts Buyer represents that Buyer shall use the Rental equipment and parts in a careful and proper manner, and at the location specified in writing.

1. The Rental Agreement shall be deemed to be a contract for the sale of goods, and shall be governed by the Uniform Commercial Code, as amended, and the laws of the State of New York. The Rental Agreement shall be deemed to be a contract for the sale of goods, and shall be governed by the Uniform Commercial Code, as amended, and the laws of the State of New York.

Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer.

13. Miscellaneous: If any portion of this Order shall be declared invalid, the Order shall nevertheless continue in force as to those remaining valid provisions. It is expressly agreed that this Order shall not be construed against any party on the basis of who drafted it, or who supplied the form of the Order. Each party agrees to the drafting of this Order, or have had input into the drafting of this Order.

that this Order have been purposefully drawn and correctly reflects their understanding of the transaction that it contemplates.

Additional Conditions Applicable to Export Sales

Seller will not provide any certification or other documentation not agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. This Order shall be construed in accordance with United States law.

All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

Unless otherwise specified on the face hereof, all international sales shall be EXW Seller's premises (INCOTERMS 2010), as modified by this Order.

BOSQUEZA NOP

Page 3 of 3

10/02/2018 07:20:29

912694224



Customer PO	Sales Order 18145190	Shipment 819219629	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 09/24/2018
<u>Bill to</u> Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201		Cust Num: 132301  <u>Ship To</u> SOUTHCROSS ENERGY GP, LLC DILLEY TX		<u>Interim Ship To</u>	
BUYER: BRANDON MCCORMICK					

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	781633	WRNCH LUG 10 IN W/ 36 IN HDL / NOVYALE H59056	2	EA	114.00 /EA		114.00	228.00
20	ZNIPT20	WRNCH LUG 12 IN W/ 36 IN HDL H59057	2	EA	0.00		122.50	245.00
30	ZNIPT20	WRNCH LUG 14 IN W/ 30 IN HDL H59058	2	EA	0.00		150.00	300.00

Item Subtotal..... 773.00

Packing Slip Amount..... 773.00

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USD

DELIVERY ON TIME? YES ☐ NO ☐ DELIVERY ACCURATE? YES ☐ NO ☐

X *[Signature]* *Ren Smothers* *10-1-19*  
 Signature Print Name Here Date  
*Ren Smothers*

Questions: DNOW L.P. 752 S. US HWY 281 PLEASANTON TX 78064 Phone: 830-569-8158

\*\*3E 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW\*\*

BOSQUEZA NOP  
Page 1 of 1  
09/24/2018 07:35:06



912694224



Customer PO	Sales Order 18145190	Shipment 819219629	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 09/24/2018
Bill to Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201		Cust Num: 132301 Ship To SOUTHCROSS ENERGY GP, LLC DILLEY TX		Interim Ship To	
BUYER: BRANDON MCCORMICK					

Sort Seq: Order Confirmation

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	781633 WRNCH LUG 10 IN W/ 36 IN HDL / NOVYALE H59056	2	EA	114.00 /EA		114.00	228.00
20	ZNIPT20 WRNCH LUG 12 IN W/ 36 IN HDL H59057	2	EA	0.00		122.50	245.00
30	ZNIPT20 WRNCH LUG 14 IN W/ 30 IN HDL H59058	2	EA	0.00		150.00	300.00

Item Subtotal..... 773.00

Packing Slip Amount..... 773.00

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USDDELIVERY ON TIME? YES ☐ NO ☐ DELIVERY ACCURATE? YES ☐ NO ☐

X

Signature

Print Name Here

Date

Questions: DNOW L.P. 752 S. US HWY 281 PLEASANTON TX 78064 Phone: 830-569-8158

\*\*3E 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW\*\*

BOSQUEZA NOP

Page 1 of 1

09/24/2018 07:35:06



Invoice 912885874



Customer PO	Sales Order 18396326	Shipment Refer to Item	Packing Slip 310358938	Thank you for your prompt payment	Date: 11/27/2018
<b>Bill to</b> Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201		<b>Ship To</b> SOUTHCROSS ENERGY GP, LLC TILDEN TX 78072		<b>Interim Ship To</b>	
Cust Num: 132301		BUYER:RAM BUSTAMANTE 956-489-3501		REFERENCE 1:BRANDON MCCORMICK	

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
20	70963	TUBE STAINLESS STEEL SEAMLESS A269/213AW TP316/L 3/8 IN OD X .035 IN WALL X 20 FT LG /Shipment 819642186 /	40.000	FT	6.32 /FT	50.00%	3.16	126.40
30	737323	EL M 1/4 IN TB X 1/4 IN M NPT 90 DEG SS / TYLOK SS4DME4 /Shipment 819642184 /	5	EA	13.99 /EA	20.01%	11.19	55.95
40	785699	VLV BL FLTG 1/4 IN THD 800 RP CF8M SS BD / TACHEN TC01T /Shipment 819642184 /	6	EA	10.94 /EA	35.47%	7.06	42.36
50	737329	CONN M 3/8 IN TB X 1/4 IN M NPT SS CBC-L / TYLOK SS6DMC4 /Shipment 819642184 /	6	EA	10.03 /EA	20.04%	8.02	48.12
60	737339	EL M 3/8 IN TB X 1/4 IN M NPT 90 DEG SS / TYLOK SS6DME4 /Shipment 819642184 /	6	EA	17.37 /EA	19.98%	13.90	83.40

Item Subtotal.....	356.23
Invoice Amount.....	356.23

 Subject to Terms on Back    Payment Terms: Net 30 days    Delivery Terms: FOB SHIPPING POINT    Currency: USD

 Questions: DNOW L.P.    1465 HWY 72 E TILDEN TX 78072 Phone: 361-274-3438

 AMPARANOB    NOP  
 Page 1 of 2  
 04/02/2019 10:22:15

\*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*



Invoice 912885874



Please Mail Checks To: DNOW L.P., P.O. BOX 200822, DALLAS TX 75320-0822  
Wire Transfer Funds to Wells Fargo Bank, Houston ABA No: 121000248 Account No: 4588527416

No Electronic Signature Available

Questions: DNOW L.P. 1465 HWY 72 E TILDEN TX 78072 Phone: 361-274-3438

\*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*

AMPARANOB NOP

Page 2 of 2

04/02/2019 10:22:15





912885874

Customer PO	Sales Order 18396326	Shipment Refer to Item	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 11/27/2018
<u>Bill to</u> Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201		<u>Cust Num:</u> 132301 <u>Ship To</u> SOUTHCROSS ENERGY GP, LLC TILDEN TX 78072		<u>Interim Ship To</u>	
WELL:AZURE		BUYER:RAM BUSTAMANTE 956-489-3501		REFERENCE 1:BRANDON MCCORMICK	

Item	Mat#	Description	Qty	ShipQty	BO Qty	UM	ExpDel	Unit Price	Disc%	Net Price	Net Total
10	737323	EL M 1/4 IN TB X 1/4 IN M NPT 90 DEG SS / TYLOK SS6DME4 /Sales Order 18396326 / Shipment 819642184 /	5.000	5.000	0	EA	11/27/2018	13.99 /EA	20.01%	11.19	55.95
20	785699	VLV BL FLTG 1/4 IN THD 800 RP CF8M SS BD / TACHEN TC01T /Sales Order 18396326 / Shipment 819642184 /	6.000	6.000	0	EA	11/27/2018	10.94 /EA	35.47%	7.06	42.36
30	737329	CONN M 3/8 IN TB X 1/4 IN M NPT SS CBC-L / TYLOK SS6DMC4 /Sales Order 18396326 / Shipment 819642184 /	6.000	6.000	0	EA	11/27/2018	10.03 /EA	20.04%	8.02	48.12
40	737339	EL M 3/8 IN TB X 1/4 IN M NPT 90 DEG SS / TYLOK SS6DME4 /Sales Order 18396326 / Shipment 819642184 /	6.000	6.000	0	EA	11/27/2018	17.37 /EA	19.98%	13.90	83.40
50	70953	TUBE STAINLESS STEEL SEAMLESS A269/213AW TP316/L 3/8 IN OD X .035 IN WALL X 20 FT LG /Sales Order 18396326 / Shipment 819642186 /	40.000	40.000	0	FT	11/27/2018	6.32 /FT	50.00%	3.16	126.40

Item Subtotal..... 356.23

Packing Slip Amount..... 356.23

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USDQuestions: DNOW L.P. TILDEN TX Phone: 361-274-3438

\*\* HAZARDOUS MATERIAL D.O.T. 24 HOUR EMERGENCY RESPONSE NUMBER: 1-888-298-2344 (ACCESS CODE # 333386)\*\*

AMPARANOB NOP  
Page 1 of 2  
11/27/2018 13:34:13

DELIVERY ON TIME? YES ☐ NO ☐ / DELIVERY ACCURATE? YES ☐ NO ☐

X

Signature

Print Name Here

Date

Questions: DNOW L.P. TILDEN TX Phone: 361-274-3438

\*\* HAZARDOUS MATERIAL D.O.T. 24 HOUR EMERGENCY RESPONSE NUMBER: 1-888-298-2344 (ACCESS CODE # 333386)\*\*

AMPARANOB NOP

Page 2 of 2

11/27/2018 13:34:13



Invoice 912969236

Customer PO LONESTAR PLANT	Sales Order 18434960	Shipment 819731998	Packing Slip 310407943	Thank you for your prompt payment	Date: 12/19/2018
<b>Bill to</b> Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201		<b>Ship To</b> SOUTHCROSS ENERGY GP, LLC LONESTAR PLANT LOLITA TX 77971		<b>Interim Ship To</b>	
LEASE BLOCK: LONESTAR PLANT		BUYER: FRED			

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	ZNPII10	PIPE- 2" S80 GALVINIED TNC, SINGLE RANDO	63.000	FT	0.00		23.23	1,463.49
Item Subtotal.....								1,463.49
Invoice Amount.....								1,463.49

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USD  
 Please Mail Checks To: DNOW L.P., P.O. BOX 200822, DALLAS TX 75320-0822  
 Wire Transfer Funds to Wells Fargo Bank, Houston ABA No: 121000248 Account No: 4588527416

X \_\_\_\_\_  
 Signature Print Name Here Date

Questions: DNOW L.P. 1129 WEST STATE HIGHWAY 72 KENEDY TX 78119 Phone: 830-583-0600

\*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*

NICHOLSJD NOP  
 Page 1 of 1  
 04/02/2019 10:22:43





912969236

Customer PO LONESTAR PLANT	Sales Order 18434960	Shipment 819731998	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 12/11/2018
Bill to Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201		Cust Num: 132301 Ship To SOUTHCROSS ENERGY GP, LLC LONESTAR PLANT LOLITA TX 77971		Interim Ship To	
LEASE BLOCK: LONESTAR PLANT		BUYER: FRED			

Sort Seq: Order Confirmation

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	ZNIP110 PIPE- 2" S80 GALVINIED TNC, SINGLE RANDO	63.000	FT	0.00		23.23	1,463.49

Item Subtotal..... 1,463.49

Packing Slip Amount..... 1,463.49

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USDDELIVERY ON TIME? YES ☐ NO ☐ / DELIVERY ACCURATE? YES ☐ NO ☐

X Signed TCD on next pg 12/19/18  
Signature Print Name Here Date

Delivered  
12/11/18  
Via JESSE JTW

Questions: DNOW L.P. 1129 WEST STATE HIGHWAY 72 KENEDY TX 78119 Phone: 830-583-0600

\*\*3E 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW\*\*

NICHOLSJD NOP

Page 1 of 1

12/11/2018 16:38:28



DISTRIBUTION **NOW**

912969236

Packing Slip 310407943

Customer PO LONESTAR PLANT	Sales Order 18434960	Shipment 819731998	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 12/11/2018
Bill to Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201		Ship To SOUTHCROSS ENERGY GP, LLC LONESTAR PLANT LOLITA TX 77971		Interim Ship To	
LEASE BLOCK, LONESTAR PLANT		BUYER: PRED			

Sort Seq: Order Confirmation

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	2NIP10 PIPK- 2" 800 GALVNIRED THC, SINGLE RANCO	63.000	PT	0.00		23.23	1,463.49
Item Subtotal.....							1,463.49
Packing Slip Amount.....							1,463.49

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USD

DELIVERY ON TIME? YES ☐ NO ☐ DELIVERY ACCURATE? YES ☐ NO ☐

X *Mark L. Simpson*  
Signature

MARK L. SIMPSON  
Print Name Here

12-19-18  
Date

*Delivered  
12/11/18  
Via JEFFY JW*

Questions: DNOW L.P. 1125 WEST STATE HIGHWAY 72 KENEDY TX 78119 Phone: 330-583-0600

\*\*3B 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW\*\*

NICHOLSJD NOP  
Page 1 of 1  
12/12/2018 16:38:28



Customer PO LONESTAR PLANT	Sales Order 18434960	Shipment 819731998	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 12/11/2018
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Bill to Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201	Cust Num: 132301	Ship To SOUTHCROSS ENERGY GP, LLC LONESTAR PLANT LOLITA TX 77971	Interim Ship To
--	------------------	---	-----------------

LEASE BLOCK:LONESTAR PLANT	BUYER:FRED
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Sort Seq: Order Confirmation

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	ZNIP110 PIPE- 2" S80 GALVINIED TNC, SINGLE RANDO	63.000	FT	0.00		23.23	1,463.49

Item Subtotal..... 1,463.49

Packing Slip Amount..... 1,463.49

Subject to Terms on Back Payment Terms:Net 30 days Delivery Terms:FOB SHIPPING POINT Currency: USD

DELIVERY ON TIME? YES [ ] NO [ ] / DELIVERY ACCURATE? YES [ ] NO [ ]

X Signed POD on prev page 12/19/18  
 Signature Print Name Here Date

Questions: DNOW L.P. 1129 WEST STATE HIGHWAY 72 KENEDY TX 78119 Phone: 830-583-0600

\*\*3E 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW\*\*

NICHOLSJD NOP

Page 1 of 1

12/11/2018 16:38:28



# Invoice 913056375

Customer PO	Sales Order 18525544	Shipment Refer to Item	Packing Slip 310512867	Thank you for your prompt payment	Date: 01/18/2019
<b>Bill to</b> Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201		<b>Ship To</b> SOUTHCROSS ENERGY GP, LLC 1717 MAIN ST., STE 5200 DALLAS TX 75201		<b>Interim Ship To</b>	

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	701275	VLV BL FLTG 1/2 IN THD 3000 RP 2 PC BLT / BALON	4	EA	61.00 /EA	40.11%	36.53	146.12
		/Shipment 819924828 /						
20	701277	VLV BL FLTG 1 IN THD 3000 RP 2 PC BLT BD / BALON	4	EA	106.00 /EA	40.11%	63.48	253.92
		/Shipment 819924828 /						
30	ZNIPI10	CROWFOOT 1" MNPT	6	EA	0.00		4.09	24.54
		/Shipment 819924960 /						
40	ZNIPI10	CROWFOOT 1" FNPT	6	EA	0.00		3.84	23.04
		/Shipment 819924960 /						

Item Subtotal.....	447.62
Invoice Amount.....	447.62

Subject to Terms on Back    Payment Terms: Net 30 days    Delivery Terms: FOB SHIPPING POINT    Currency: USD

Questions: DNOW L.P. 1129 WEST STATE HIGHWAY 72 KENEDY TX 78119 Phone: 830-583-0600

\*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*

NICHOLSJD    NOP  
 Page 1 of 2  
 04/02/2019 10:23:14



Invoice 913056375

Please Mail Checks To: DNOW L.P., P.O. BOX 200822, DALLAS TX 75320-0822  
Wire Transfer Funds to Wells Fargo Bank, Houston ABA No: 121000248 Account No: 4588527416

X

Signature

Print Name Here

Date

Questions: DNOW L.P. 1129 WEST STATE HIGHWAY 72 KENEDY TX 78119 Phone: 830-583-0600

\*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*

NICHOLSJD NOP

Page 2 of 2

04/02/2019 10:23:14



Customer PO	Sales Order 18525544	Shipment Refer to Item	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 01/18/2019
Bill to Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201		Ship To SOUTHCROSS ENERGY GP, LLC 1717 MAIN ST., STE 5200 DALLAS TX 75201		Interim Ship To	

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	701275	VLV BL FLTG 1/2 IN THD 3000 RP 2 PC BLT / BALON /Shipment 819924828 /	4	EA	61.00 /EA	40.11%	36.53	146.12
20	701277	VLV BL FLTG 1 IN THD 3000 RP 2 PC BLT BD / BALON /Shipment 819924828 /	4	EA	106.00 /EA	40.11%	63.48	253.92
30	ZNIP110	CROWFOOT 1" MNPT /Shipment 819924960 /	6	EA	0.00		4.09	24.54
40	ZNIP110	CROWFOOT 1" FNPT /Shipment 819924960 /	6	EA	0.00		3.84	23.04

Item Subtotal..... 447.62

Packing Slip Amount..... 447.62

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USD

DELIVERY ON TIME? YES ☐ NO ☐ DELIVERY ACCURATE? YES ☐ NO ☐

X

Signature

Print Name Here

Date

EDDIE SALLINAS

Questions: DNOW L.P. 1129 WEST STATE HIGHWAY 72 KENEDY TX 78119 Phone: 830-583-0600

\*\*3E 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW\*\*

NICHOLSJD NOP

Page 1 of 1

01/18/2019 12:32:17



Invoice 913123231



Customer PO	Sales Order 18572087	Shipment 820027995	Packing Slip 310569279	Thank you for your prompt payment	Date: 02/06/2019
<b>Bill to</b> Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201		<b>Ship To</b> SOUTHCROSS ENERGY GP, LLC DILLEY TX		<b>Interim Ship To</b>	
Cust Num: 132301					
LEASE BLOCK: CORVAIR #3		BUYER: BRANDON MCCORMICK			

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	477713	VLV BL TRUN 4 IN RF 600 FP 3 PC BD A105 / BALON 4FT63CNRF	1	EA	3,129.00 /EA	33.68%	2,075.03	2,075.03
20	510363	GASKET SPIRAL WOUND CGI/WRI 4 IN CLASS 600 304 STAINLESS STEEL	4	EA	26.63 /EA	70.00%	7.99	31.96
		WINDING FLEXIBLE GRAPHITE FILLER 304 STAINLESS STEEL INNER RING CARBON STEEL OUTER RING						
30	65295	STUD 7/8 IN X 6 IN \ 5-3/4 IN FTF B7 CADMIUM PLATED ALLOY STEEL	16	EA	11.52 /EA	80.03%	2.30	36.80
		WITH TWO 2H HEAVY HEX NUTS ASTM A193/A194 9 TPI UNC						

Item Subtotal.....	2,143.79
Invoice Amount.....	2,143.79

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USD  
 Please Mail Checks To: DNOW L.P., P.O. BOX 200822, DALLAS TX 75320-0822  
 Wire Transfer Funds to Wells Fargo Bank, Houston ABA No: 121000248 Account No: 4588527416

Questions: DNOW L.P. 752 S. US HWY 281 PLEASANTON TX 78064 Phone: 830-569-8158

BOSQUEZA NOP  
 Page 1 of 2  
 04/02/2019 10:23:50

\*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*





No Electronic Signature Available

Questions: DNOW I.P. 752 S. US HWY 281 PLEASANTON TX 78064 Phone: 830-569-8158

\*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*

BOSQUEZA NOP  
Page 2 of 2  
04/02/2019 10:23:50





913123231



Customer PO	Sales Order 18572087	Shipment 820027995	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 02/05/2019
<b>Bill to</b> Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201		<b>Cust Num:</b> 132301 <b>Ship To</b> SOUTHCROSS ENERGY GP, LLC DILLEY TX		<b>Interim Ship To</b>	
LEASE BLOCK:CORVAIR #3		BUYER:BRANDON MCCORMICK			

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	477713	VLV BL TRUN 4 IN RF 600 FP 3 PC BD A105 / BALON 4FT63CNRF	1	EA	3,129.00 /EA	33.68%	2,075.03	2,075.03
20	510363	GASKET SPIRAL WOUND CGI/WRI 4 IN CLASS 600 304 STAINLESS STEEL WINDING FLEXIBLE GRAPHITE FILLER 304 STAINLESS STEEL INNER RING CARBON STEEL OUTER RING	4	EA	26.63 /EA	70.00%	7.99	31.96
30	65295	STUD 7/8 IN X 6 IN \ 5-3/4 IN FTF B7 CADMIUM PLATED ALLOY STEEL WITH TWO 2H HEAVY HEX NUTS ASTM A193/A194 9 TPI UNC	16	EA	11.52 /EA	80.03%	2.30	36.80

Item Subtotal..... 2,143.79

Packing Slip Amount..... 2,143.79

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USDDELIVERY ON TIME? YES ☒ NO ☐ DELIVERY ACCURATE? YES ☒ NO ☐

X  Danny Baker 2-5-19  
 Signature Print Name Here Date

Questions: DNOW L.P. 752 S. US HWY 281 PLEASANTON TX 78064 Phone: 830-569-8158

\*\*3E 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW\*\*

BOSQUEZA NOP

Page 1 of 1

02/05/2019 09:43:14



913/77157

Customer PO 190033 LONESTAR PLANT	Sales Order 18613370	Shipment Refer to Item	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 02/22/2019
Bill to Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201	Cust Num: 132301	Ship To SOUTHCROSS ENERGY GP, LLC 1717 MAIN ST., STE 5200 DALLAS TX 75201	Interim Ship To		
WELL: LONESTAR PLANT		BUYER: MARK SIMPSON			

Sort Seq: Order Confirmation

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	108986 FLANGE BLIND U 2 IN CLASS 150 RAISED FACE A105 FORGED CARBON STEEL /Shipment 820133012 /	2	EA	119.00 /EA	87.50%	14.87	29.74
20	108926 FLANGE BLIND U 10 IN CLASS 300 RAISED FACE A105 FORGED CARBON STEEL /Shipment 820120679 / Heat Code: BOL-Y306	3	EA	1,896.00 /EA	87.50%	237.00	711.00
30	70181 FLANGE WELDNECK U 10 IN STD CLASS 300 RAISED FACE A105 CARBON STEEL /Shipment 820120679 / Heat Code: BOL-Y302	1	EA	1,792.00 /EA	87.50%	224.00	224.00
40	89653 FLANGE BLIND U 2 IN CLASS 300 RAISED FACE A105 FORGED CARBON STEEL /Shipment 820133012 /	1	EA	155.00 /EA	87.50%	19.37	19.37
50	96178 FLANGE BLIND U 4 IN CLASS 300 RAISED FACE A105 FORGED CARBON STEEL /Shipment 820120679 / Heat Code: COFF EZA	1	EA	338.00 /EA	87.50%	42.25	42.25
60	106133 FLANGE BLIND U 1 IN CLASS 150 RAISED FACE A/S105 FORGED CARBON STEEL ASME B16.5 BLACK	3	EA	119.00 /EA	87.50%	14.87	44.61

Questions: DNOW L.P. 1129 WEST STATE HIGHWAY 72 KENEDY TX 78119 Phone: 830-583-0600

\*\*3E 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW\*\*

WALKERDJ NOP  
Page 1 of 3  
02/22/2019 12:12:02

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
	/Shipment 820120679 / Heat Code: WEL-576						
70	108987 FLANGE BLIND U 4 IN CLASS 150 RAISED FACE A105 FORGED CARBON STEEL	2	EA	212.00 /EA	87.50%	26.50	53.00
	/Shipment 820133012 /						
80	89667 FLANGE BLIND U 3 IN CLASS 150 RAISED FACE A105 FORGED CARBON STEEL	2	EA	152.00 /EA	87.50%	19.00	38.00
	/Shipment 820133012 /						
90	ZNIP120 3/4 TUBING PLUG SS-1210-P	2	EA	0.00		22.22	44.44
	/Shipment 820125311 /						
100	ZNIP120 3/4 TUBING CAP SS-1210-C	2	EA	0.00		27.59	55.18
	/Shipment 820125311 /						
110	ZNIP120 1" TUBING PLUG SS-1610-P	2	EA	0.00		44.71	89.42
	/Shipment 820125311 /						
120	ZNIP120 1" TUBING CAP SS-1610-C	2	EA	0.00		50.92	101.84
	/Shipment 820125311 /						
130	ZNIPP20 2" 150 304 WR CS OUTER RING GSKT	2	EA	0.00		2.83	5.66
	/Shipment 820133002 /						
140	ZNIPP20 10" 300 304 WR CS OUTER RING GSKT	4	EA	0.00		9.99	39.96
	/Shipment 820133002 /						
150	ZNIPP20 2" 300 304 WR CS OUTER RING GSKT	1	EA	0.00		3.12	3.12
	/Shipment 820133002 /						
160	ZNIPP20 4" 300 304 WR CS OUTER RING GSKT	1	EA	0.00		4.05	4.05
	/Shipment 820133002 /						
170	ZNIPP20 1" 150 304 WR CS OUTER RING GSKT	3	EA	0.00		1.49	4.47
	/Shipment 820133002 /						
180	ZNIPP20 4" 150 304 WR CS OUTER RING GSKT	2	EA	0.00		3.86	7.72
	/Shipment 820133002 /						
190	ZNIPP20 3" 150 304 WR CS OUTER RING GSKT	2	EA	0.00		3.47	6.94
	/Shipment 820133002 /						

Questions: DNOW L.P. 1129 WEST STATE HIGHWAY 72 KENEDY TX 78119 Phone: 830-583-0600

\*\*3E 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW\*\*

WALKERDJ NOP

Page 2 of 3

02/22/2019 12:12:02



Packing Slip Amount.....	<u>1,644.77</u>
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X

Signature \_\_\_\_\_

Print Name Here

Date \_\_\_\_\_

**\*\*3E 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW\*\***

Page 3 of 3

02/22/2019 12:12:02



Invoice 913177157

Customer PO 190033	Sales Order 18613370	Shipment Refer to Item	Packing Slip 310625346	Thank you for your prompt payment	Date: 02/22/2019
<b>Bill to</b> Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201		<b>Cust Num:</b> 132301  <b>Ship To</b> SOUTHCROSS ENERGY GP, LLC 1717 MAIN ST., STE 5200 DALLAS TX 75201		<b>Interim Ship To</b>	
WELL:LONESTAR PLANT		BUYER:MARK SIMPSON			

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	108986	FLANGE BLIND U 2 IN CLASS 150 RAISED FACE A105 FORGED CARBON STEEL /Shipment 820133012 /	2	EA	119.00 /EA	87.50%	14.87	29.74
20	108926	FLANGE BLIND U 10 IN CLASS 300 RAISED FACE A105 FORGED CARBON STEEL /Shipment 820120679 / Heat Code: BOL-Y306	3	EA	1,896.00 /EA	87.50%	237.00	711.00
30	70181	FLANGE WELDNECK U 10 IN STD CLASS 300 RAISED FACE A105 CARBON STEEL /Shipment 820120679 / Heat Code: BOL-Y302	1	EA	1,792.00 /EA	87.50%	224.00	224.00
40	89653	FLANGE BLIND U 2 IN CLASS 300 RAISED FACE A105 FORGED CARBON STEEL /Shipment 820133012 /	1	EA	155.00 /EA	87.50%	19.37	19.37
50	96178	FLANGE BLIND U 4 IN CLASS 300 RAISED FACE A105 FORGED CARBON STEEL /Shipment 820120679 / Heat Code: COFF EZA	1	EA	338.00 /EA	87.50%	42.25	42.25
60	106133	FLANGE BLIND U 1 IN CLASS 150 RAISED FACE A/SA105 FORGED CARBON STEEL ASME B16.5 BLACK	3	EA	119.00 /EA	87.50%	14.87	44.61

Questions: DNOW L.P. 1129 WEST STATE HIGHWAY 72 KENEDY TX 78119 Phone: 830-583-0600

\*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*

WALKERDJ NOP  
Page 1 of 3  
04/02/2019 10:24:19



Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
	/Shipment 820120679 / Heat Code: WEL-576						
70	108987 FLANGE BLIND U 4 IN CLASS 150 RAISED FACE A105 FORGED CARBON STEEL	2	EA	212.00 /EA	87.50%	26.50	53.00
	/Shipment 820133012 /						
80	89667 FLANGE BLIND U 3 IN CLASS 150 RAISED FACE A105 FORGED CARBON STEEL	2	EA	152.00 /EA	87.50%	19.00	38.00
	/Shipment 820133012 /						
90	ZNIP120 3/4 TUBING PLUG SS-1210-P	2	EA	0.00		22.22	44.44
	/Shipment 820125311 /						
100	ZNIP120 3/4 TUBING CAP SS-1210-C	2	EA	0.00		27.59	55.18
	/Shipment 820125311 /						
110	ZNIP120 1" TUBING PLUG SS-1610-P	2	EA	0.00		44.71	89.42
	/Shipment 820125311 /						
120	ZNIP120 1" TUBING CAP SS-1610-C	2	EA	0.00		50.92	101.84
	/Shipment 820125311 /						
130	ZNIPP20 2" 150 304 WR CS OUTER RING GSKT	2	EA	0.00		2.83	5.66
	/Shipment 820133002 /						
140	ZNIPP20 10" 300 304 WR CS OUTER RING GSKT	4	EA	0.00		9.99	39.96
	/Shipment 820133002 /						
150	ZNIPP20 2" 300 304 WR CS OUTER RING GSKT	1	EA	0.00		3.12	3.12
	/Shipment 820133002 /						
160	ZNIPP20 4" 300 304 WR CS OUTER RING GSKT	1	EA	0.00		4.05	4.05
	/Shipment 820133002 /						
170	ZNIPP20 1" 150 304 WR CS OUTER RING GSKT	3	EA	0.00		1.49	4.47
	/Shipment 820133002 /						
180	ZNIPP20 4" 150 304 WR CS OUTER RING GSKT	2	EA	0.00		3.86	7.72
	/Shipment 820133002 /						
190	ZNIPP20 3" 150 304 WR CS OUTER RING GSKT	2	EA	0.00		3.47	6.94
	/Shipment 820133002 /						

Questions: DNOW I.P. 1129 WEST STATE HIGHWAY 72 KENEDY TX 78119 Phone: 830-583-0600  
 \*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*

WALKERDJ NOP  
 Page 2 of 3  
 04/02/2019 10:24:19



Invoice 913177157

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
200	F931000	FREIGHT	1	EA	0.00		120.00	120.00
/Shipment 820133744 /								

Item Subtotal..... 1,644.77  
Invoice Amount..... 1,644.77

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USD  
Please Mail Checks To: DNOW L.P., P.O. BOX 200822, DALLAS TX 75320-0822  
Wire Transfer Funds to Wells Fargo Bank, Houston ABA No: 121000248 Account No: 4588527416

X

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Signature

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Print Name Here

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Date

Questions: DNOW L.P. 1129 WEST STATE HIGHWAY 72 KENEDY TX 78119 Phone: 830-583-0600

\*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*

WALKERDJ NOP  
Page 3 of 3  
04/02/2019 10:24:19



Invoice 913209920

Customer PO	Sales Order 18556701	Shipment Refer to Item	Packing Slip 310647876	Thank you for your prompt payment	Date: 03/01/2019
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<b>Bill to</b> Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201	Cust Num: 132301	<b>Ship To</b> Company SOUTHCROSS ENERGY GP, LLC LONESTAR PLANT PETTUS TX 78146	<b>Interim Ship To</b>
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Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	ZNIFF32	STUD 3/4" X 4" TEFLON COATED BLT W/2 NUT	8	EA	0.00		3.52	28.16
		/Shipment 820008439 /						
20	3471	NIPPLE U 1/4 IN X CLOSE THREADED BOTH ENDS SEAMLESS XS A106 BLACK	12	EA	33.15 /EA	93.15%	2.27	27.24
		CARBON STEEL						
		/Shipment 820173824 /						

Item Subtotal.....	55.40
Invoice Amount.....	55.40

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USD  
Please Mail Checks To: DNOW L.P., P.O. BOX 200822, DALLAS TX 75320-0822  
Wire Transfer Funds to Wells Fargo Bank, Houston ABA No: 121000248 Account No: 4588527416

Questions: DNOW L.P. 1129 WEST STATE HIGHWAY 72 KENEDY TX 78119 Phone: 830-583-0600

\*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*

MORAVITSMD NOP  
Page 1 of 2  
04/02/2019 10:24:50





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Signature

Print Name Here

Date

Questions: DNOW I.P. 1129 WEST STATE HIGHWAY 72 KENEDY TX 78119 Phone: 830-583-0600

\*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*

MORAVITSMD NOP

Page 2 of 2

04/02/2019 10:24:50



913209920

Customer PO	Sales Order 18556701	Shipment Refer to Item	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 02/28/2019
Bill to Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201		Cust Num: 132301 Ship To Company SOUTHCROSS ENERGY GP, LLC LONESTAR PLANT PETTUS TX 78146		Interim Ship To	

Sort Seq: Order Confirmation

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	ZNIPF32 STUD 3/4" X 4" TEFLON COATED BLT W/2 NUT /Shipment 820008439 /	8	EA	0.00		3.52	28.16
20	3471 NIPPLE U 1/4 IN X CLOSE THREADED BOTH ENDS SEAMLESS XS A106 BLACK CARBON STEEL /Shipment 820173824 /	12	EA	33.15 /EA	93.15%	2.27	27.24

Item Subtotal.....	55.40
Packing Slip Amount.....	55.40

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USDDELIVERY ON TIME? YES ☐ NO ☐ / DELIVERY ACCURATE? YES ☐ NO ☐

X

Signature

Print Name Here

Date

Questions: DNOW L.P. 1129 WEST STATE HIGHWAY 72 KENEDY TX 78119 Phone: 830-583-0600

\*\*3E 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW\*\*

 MORAVITSMD NOP  
 Page 1 of 1  
 02/28/2019 14:55:15


Invoice 913234405



Customer PO	Sales Order 18648418	Shipment 820196295	Packing Slip 310660075	Thank you for your prompt payment	Date: 03/11/2019
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<b>Bill to</b> Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201	Cust Num: 132301	<b>Ship To</b> SOUTHCROSS ENERGY GP, LLC COVAIR COMPRESSOR STATION DILLEY TX	<b>Interim Ship To</b>
LEASE BLOCK:COVAIR COMPRESSOR STATION		BUYER:BRANDON MCCORMICK	REFERENCE 1:DELIVERED ON 2/26/19

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	102141	STUD 1/2 IN X 3 IN \ 2-3/4 IN FTF B7 CADMIUM PLATED ALLOY STEEL WITH TWO 2H HEAVY HEX NUTS ASTM A193/A194 13 TPI UNC	32	EA	2.01 /EA	74.13%	0.52	16.64
20	549089	GASKET SPIRAL WOUND CGI/WRI 1 IN CLASS 150 304 STAINLESS STEEL WINDING FLEXIBLE GRAPHITE FILLER 304 STAINLESS STEEL INNER RING CARBON STEEL OUTER RING	8	EA	5.89 /EA	69.95%	1.77	14.16
30	737681	VLV CK SWG 1 IN RF 150 BLT CVR CS BD CF8 / WHEATLEY 510015027121	4	EA	395.00 /EA	42.22%	228.23	912.92
40	F931000	HOT SHOT TO LOCATION	1	EA	0.00		700.00	700.00

Item Subtotal..... 1,643.72  
 Invoice Amount..... 1,643.72

Subject to Terms on Back    Payment Terms:Net 30 days    Delivery Terms:FOB SHIPPING POINT    Currency: USD

Questions: DNOW L.P. 752 S. US HWY 281 PLEASANTON TX 78064 Phone: 830-569-8158

BOSQUEZA NOP  
 Page 1 of 2  
 04/02/2019 10:25:23

\*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*



Invoice 913234405



Please Mail Checks To: DNOW L.P., P.O. BOX 200822, DALLAS TX 75320-0822  
Wire Transfer Funds to Wells Fargo Bank, Houston ABA No: 121000248 Account No: 4588527416

No Electronic Signature Available

Questions: DNOW L.P. 752 S. US HWY 281 PLEASANTON TX 78064 Phone: 830-569-8158

\*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*

BOSQUEZA NOP  
Page 2 of 2  
04/02/2019 10:25:23



DISTRIBUTION **NOW**

Packing Slip 310660075

913234405



Customer PO	Sales Order 18648418	Shipment 820196295	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 03/05/2019
Bill to Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201	Cust Num: 132301	Ship To SOUTHCROSS ENERGY GP, LLC COVAIR COMPRESSOR STATION DRILEY TX	Interim Ship To		
LEASE BLOCK: COVAIR COMPRESSOR STATION		BUYER: BRANDON MCCORMICK		REFERENCE 1: DELIVERED ON 2/26/19	

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	102141	STUD 1/2 IN X 3 IN \ 2-3/4 IN FTF #7 CADMIUM PLATED ALLOY STEEL WITH TWO 2H HEAVY HEX NUTS ASTM A193/A194 13 TPI UNC	32	EA	2.01 /EA	74.13%	0.52	16.64
20	549089	GASKET SPIRAL WOUND CGI/WBI 1 IN CLASS 150 304 STAINLESS STEEL WINDING FLEXIBLE GRAPHITE FILLER 304 STAINLESS STEEL INNER RING CARBON STEEL OUTER RING	8	EA	5.89 /EA	69.95%	1.77	14.16
30	737581	VLV CK SWG 1 IN RP 150 BLT CVR CS ED CFS / WHEATLEY 510015027121	4	EA	395.00 /EA	42.22%	228.23	912.92
40	F931000	BOT SHOT TO LOCATION	1	EA	0.00		700.00	700.00

Item Subtotal..... 1,643.72

Packing Slip Amount..... 1,643.72

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USD

DELIVERY ON TIME? YES [ ] NO [ ] / DELIVERY ACCURATE? YES [ ] NO [ ]

X

Signature

Print Name Here

Date

**SUBMIT INVOICE**Questions: DNOW L.P. 752 S. US HWY 281 PLEASANTON TX 78064 Phone: 830-559-8158

\*\*3E 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW\*\*

BOSQUEZA NOP  
Page 1 of 1  
03/05/2019 13:05:07

Invoice 913263537



Customer PO	Sales Order 18656924	Shipment 820214837	Packing Slip 310689719	Thank you for your prompt payment	Date: 03/20/2019
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<b>Bill to</b> Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201	Cust Num: 132301	<b>Ship To</b> SOUTHCROSS ENERGY GP, LLC DILLEY TX	<b>Interim Ship To</b>
LEASE BLOCK:DILLEY WAREHOUSE		BUYER:ROBERT LEE	

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	ZNIPT20	PLASTIC SHELF BINS 8-1/2" X 12" X 6" BLU	27	EA	0.00		6.03	162.81
Item Subtotal.....								162.81
Invoice Amount.....								162.81

Subject to Terms on Back Payment Terms:Net 30 days Delivery Terms:FOB SHIPPING POINT Currency: USD  
Please Mail Checks To: DNOW L.P., P.O. BOX 200822, DALLAS TX 75320-0822  
Wire Transfer Funds to Wells Fargo Bank, Houston ABA No: 121000248 Account No: 4588527416

Questions: DNOW L.P. 752 S. US HWY 281 PLEASANTON TX 78064 Phone: 830-569-8158

\*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*

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Page 1 of 2  
04/02/2019 10:25:53



Invoice 913263537



No Electronic Signature Available

Questions: DNOW L.P. 752 S. US HWY 281 PLEASANTON TX 78064 Phone: 830-569-8158

\*\*3E 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW\*\*

BOSQUEZA NOP

Page 2 of 2

04/02/2019 10:25:53





Customer PO	Sales Order 18656924	Shipment 820214837	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 03/14/2019
<b>Bill to</b> Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201		<b>Cust Num:</b> 132301 <b>Ship To</b> SOUTHCROSS ENERGY GP, LLC DILLEY TX		<b>Interim Ship To</b>	
LEASE BLOCK:DILLEY WAREHOUSE		BUYER:ROBERT LEE			

Sort Seq: Order Confirmation

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	ZNIPT20 PLASTIC SHELF BINS 8-1/2" X 12" X 6" BLU	27	EA	0.00		6.03	162.81
Item Subtotal.....							162.81
Packing Slip Amount.....							162.81

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USD**DELIVERY ON TIME? YES [ ] NO [ ] / DELIVERY ACCURATE? YES [ ] NO [ ]**

X

Signature

Print Name Here

Date

FGS

150

Brandon McCormick 3-14-19

Questions: DNOW L.P. 752 S. US HWY 281 PLEASANTON TX 78064 Phone: 830-569-8158

\*\*3E 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW\*\*

BOSQUEZA NOP

Page 1 of 1

03/14/2019 10:15:44





Invoice 913263520



Customer PO 190189	Sales Order 18620908	Shipment Refer to Item	Packing Slip 310689717	Thank you for your prompt payment	Date: 03/20/2019
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<b>Bill to</b> Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201	<b>Cust Num:</b> 132301	<b>Ship To</b> SOUTHCROSS ENERGY GP, LLC DILLEY TX	<b>Interim Ship To</b>
<b>BUYER:</b> BRANDON MCCORMICK			

ort Seq: Order Confirmation

tem	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
0	1153498	PIG TURB FLX 2 8 IN DIA POLY / GIRARDIND TF2R08 /Shipment 820237609 /	6	EA	318.29 /EA	50.91%	156.25	937.50
0	ZNIPR10	PIG TURB FLX 2 10 IN DIA POLY /Shipment 820237609 /	6	EA	0.00		345.15	2,070.90
0	257252	O-RG F/CLSR 10 IN INLN FLOW PRODUCTS 2- / INLINEFLOW 2378 /Shipment 820237621 /	6	EA	19.90 /EA		119.40	119.40

Item Subtotal.....	3,127.80
Invoice Amount.....	3,127.80

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USD  
Please Mail Checks To: DNOW L.P., P.O. BOX 200822, DALLAS TX 75320-0822  
Wire Transfer Funds to Wells Fargo Bank, Houston ABA No: 121000248 Account No: 4588527416

uestions: DNOW L.P. 752 S. US HWY 281 PLEASANTON TX 78064 Phone: 830-569-8158

BOSQUEZA NOP  
Page 1 of 2  
04/02/2019 10:26:29

\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*





No Electronic Signature Available

Questions: DNOW L.P. 752 S. US HWY 281 PLEASANTON TX 78064 Phone: 830-569-8158

\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*

BOSQUEZA NOP

Page 2 of 2

04/02/2019 10:26:29





Customer PO <b>190189</b>	Sales Order 18620908	Shipment Refer to Item	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 03/14/2019
Bill to Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201		Cust Num: 132301 Ship To SOUTHCROSS ENERGY GP, LLC DILLEY TX		Interim Ship To	
BUYER: BRANDON MCCORMICK					

Sort Seq: Order Confirmation

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	1153498 PIG TURB FLX 2 8 IN DIA POLY / GIRARDIND TF2R08 /Shipment 820237609 /	6	EA	318.29 /EA	50.91%	156.25	937.50
20	ZNIPR10 PIG TURB FLX 2 10 IN DIA POLY /Shipment 820237609 /	6	EA	0.00		345.15	2,070.90
30	257252 O-RG F/CLSR 10 IN INLN FLOW PRODUCTS 2- / INLINEFLOW 2378 /Shipment 820237621 /	6	EA	19.90 /EA		19.90	119.40

Item Subtotal..... 3,127.80

Packing Slip Amount..... 3,127.80

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USDDELIVERY ON TIME? YES ☐ NO ☒ / DELIVERY ACCURATE? YES ☐ NO ☐

X Brandon McCormick Brandon McCormick 3-14-19  
 Signature Print Name Here Date

ISO  
FGS

Questions: DNOW L.P. 752 S. US HWY 281 PLEASANTON TX 78064 Phone: 830-569-8158

\*\*3E 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW\*\*

BOSQUEZA NOP  
 Page 1 of 1  
 03/14/2019 10:15:38



**Invoice 913297907**  
**Repeat Printout**

Customer PO	Sales Order	Shipment	Packing Slip	Thank you for your prompt payment	Date: 03/28/2019
	18692407	820339916	310737095		

<b>Bill to</b> Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201	<b>Cust Num:</b> 132301	<b>Ship To</b> Company SOUTHCROSS ENERGY GP, LLC LONESTAR FACILITY 2189 FM 1465 TULETA TX 78162	<b>Interim Ship To</b>
<b>LEASE BLOCK: LONESTAR FACILITY</b>		<b>BUYER: ADRIAN GRUNDEN</b>	

ort Seq: Order Confirmation

tem	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
0	ZNIPI10 2" 600 CS THD Y STRAINER 100 MESH YS81C0200, TITAN <b>Notes:</b> ALLOW 3 - 4 DAYS LEAD TIME	1	EA	0.00		152.23	152.23
0	ZNIPI10 SCREEN ONLY 100 MESH 2" TITAN, ALLOW 3 - 4 DAY LEAD TIME	1	EA	0.00		41.45	41.45

Item Subtotal.....	<u>193.68</u>
Invoice Amount.....	<u>193.68</u>

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USD  
 Please Mail Checks To: DNOW L.P., P.O. BOX 200822, DALLAS TX 75320-0822  
 Wire Transfer Funds to Wells Fargo Bank, Houston ABA No: 121000248 Account No: 4588527416

Signature

Print Name Here

Date

uestions: DNOW L.P. 1129 WEST STATE HIGHWAY 72 KENEDY TX 78119 Phone: 830-583-0600

3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*

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 Page 1 of 1  
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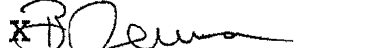
Customer PO	Sales Order 18692407	Shipment 820339916	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 03/28/2019
Bill to Company SOUTHCROSS ENERGY GP, LLC 1717 MAINSTREET STE 5200 DALLAS TX 75201		Cust Num: 132301 Ship To Company SOUTHCROSS ENERGY GP, LLC LONESTAR FACILITY 2189 FM 1465 TULETA TX 78162		Interim Ship To	
LEASE BLOCK:LONESTAR FACILITY		BUYER:ADRIAN GRUNDEN			

Sort Seq: Order Confirmation

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	ZNIPI10 2" 600 CS THD Y STRAINER 100 MESH YS81C0200, TITAN Notes: ALLOW 3 - 4 DAYS LEAD TIME	1	EA	0.00		152.23	152.23
20	ZNIPI10 SCREEN ONLY 100 MESH 2" TITAN, ALLOW 3 - 4 DAY LEAD TIME	1	EA	0.00		41.45	41.45
Item Subtotal.....							193.68
Packing Slip Amount.....							193.68

Subject to Terms on Back Payment Terms:Net 30 days Delivery Terms:FOB SHIPPING POINT Currency: USD

DELIVERY ON TIME? YES [ ] NO [ ] / DELIVERY ACCURATE? YES [ ] NO [ ]

  
SignatureBrian Neumann  
Print Name Here3/28/19  
Date

Questions: DNOW L.P. 1129 WEST STATE HIGHWAY 72 KENEDY TX 78119 Phone: 830-583-0600

\*\*3E 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW\*\*

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Page 1 of 1  
03/28/2019 10:49:24