

The Law Offices of
BENOIT & EVANS

118 Berard St.
Breaux Bridge, LA 70517

David Benoit

Mailing Address:
Post Office Box 877
Breaux Bridge, LA 70517

Cade Evans

Phone: (337) 332-6666
Fax: (337) 332-4559
Email: cade@benoit-evans.com

November 17, 2025

VIA CERTIFIED MAIL RRR

NO. 9589 0710 5270 1491 3167 52

Bureau of Ocean Energy Management (BOEM)
c/o Adjudication Section (GM 250E)
1201 Elmwood Park Blvd.
New Orleans, LA 70123

Re: Statement of Privilege and Notice of Claim of Lien
Filed By: United Production & Construction Services, Inc.
Against: Gulf Offshore, LLC, Topco Energy, LLC and Topco Offshore, LLC

To Whom It May Concern:

Enclosed please find the following:

1. The name of the document being filed is State of Privilege and Notice of Claim of Lien. Enclosed is an original for filing and one (1) copy to be returned date-stamped to the undersigned.
2. The lease affected is:
Lease(s): OCS-G 33596
Block(s): Vermilion Block 170
Location: Offshore Louisiana – Vermilion Parish

Lease(s): OCS-G 30385
Block(s): RUE
Location: Offshore Louisiana – Vermilion Parish
3. The parties involved are UNITED PRODUCTION & CONSTRUCTION SERVICES, INC. (Secured Party/Claimant) and GULF OFFSHORE, LLC, TOPCO OFFSHORE, LLC and TOPCO ENERGY, LLC (Debtors/Operator).
4. Category Name: Liens and Lien Affidavit. Category Number: 6.

November 17, 2025

Page 2

5. This cover letter pertains to the document being submitted for filing.
6. Enclosed is a copy of the receipt in the amount of \$76.00 from Pay.gov for the filing of the documents. Pay.gov Tracking ID: 27T5C12U Agency Tracking ID: 77214494694.
7. Submitter's contact information:

Cade Evans, Attorney
Law Offices of Benoit & Evans
118 Berard St.
Breaux Bridge, LA 70517
(337) 332-6666

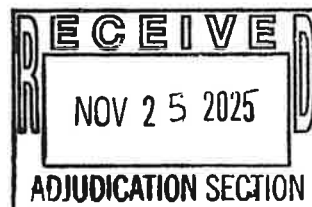
Please file the original and return a date-stamped copy showing the recordation/filing data. A self-addressed, stamped envelope is included for this purpose.

Please contact me at (337) 332-6666 if you have any questions.

Sincerely,



CADE EVANS
CAE/cgb
Enclosure



STATEMENT OF PRIVILEGE AND NOTICE OF CLAIM OF LIEN

STATE OF LOUISIANA

PARISH OF IBERIA

BEFORE ME, the undersigned authority, personally came and appeared the affiant, Troy Collins, President, who, after being duly sworn, did depose and say that:

1.

Affiant is an authorized representative of **UNITED PRODUCTION & CONSTRUCTION SERVICES, INC. ("UPCS")**, having a principal business office at 3508 Curtis Lane, New Iberia, Louisiana 70560. Affiant is duly authorized to make, and is making, this affidavit and Statement of Privilege and Notice of Claim of Lien for and on behalf of **UPCS**.

2.

UPCS has provided labor, materials and/or supplies (collectively "Services") to **GULF OFFSHORE, LLC**, with a domicile at 8 The Green, Suite 10721, Dover, Delaware 19901, and a registered office in Louisiana at 7209 Lake Pengneur, New Iberia, Louisiana 70560 (hereinafter "**Debtor**") for and in connection with the drilling and/or operation of oil and/or gas wells located on certain oil and gas lease(s) and/or operating interests (hereinafter collectively the "**Property**"), more fully described as follows:

Vermilion Block 170 (OCS-G 33596)

RUE Number OCS-G 30385

3.

The Services (which include, without limitation, fabrication work) were performed by **UPCS** for and at the request of **Debtor**, and such Services will be, are being, or were utilized in the operations (as defined in La. R.S. 9:4861) of said oil and/or gas well(s) by **Debtor**, as operator, contract operator, producer or owner, on its own behalf and/or on behalf of and as agent for the owners of the Property. Upon information and belief, **Debtor** and/or **Topco Offshore, LLC** and/or **Topco Energy, LLC** have acted as operator of the above Property and well(s) at all relevant times.

4.

In connection with the rendering of the Services, there is presently due and owing to **UPCS** the sum of **SEVEN THOUSAND NINE HUNDRED FIFTY-TWO DOLLARS AND 51/100 (\$7,952.51)**, as more particularly shown on the attached Exhibit A, plus interest at the rate of eighteen (18%) percent per annum thereon, or such other maximum rate allowed by law, from the

date due until paid in full, plus the costs of preparing and recording this Statement of Privilege and Notice of Claim of Lien and a reasonable attorney's fee. The said debt and account is past due, owing, and unpaid, and all just credits have been allowed.

5.

This Statement of Privilege and Notice of Claim of Lien is being made and filed in accordance with La. R.S. 9:4861, et seq. ("LOWLA") and all other applicable laws, for the purposes of preserving the liens and privileges granted by law to UPCS on and over the following:

- (1) The operating interest, as defined below, under which the operations giving rise to the Claimant's privilege were conducted together with the interest of the lessee of such interest in a:
 - (a) Well, building, tank, leasehold pipeline, and other construction or facility on the well site (as such term is defined in La. R.S. 9:4861.)
 - (b) Movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing or other temporary use.
 - (c) Tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest.
- (2) Drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the privilege emanated.
- (3) The interest of the operator and participating lessee(s) in hydrocarbons (as that term is defined in La. R.S. 9:4861) produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege.
- (4) The proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege,

and as otherwise provided by law.

As used herein, "operating interest" shall be as defined in La. R.S. 9:4861, and more particularly, is that certain oil, gas and mineral lease(s) upon which the subject wells are situated.

6.

Affiant further deposes that this Statement of Privilege and Notice of Claim of Lien is made and executed for the purpose of preserving the liens and privileges granted by law, and that UPCS expressly reserves all rights, contractual and legal, to secure or enforce payment of all monies owed to it, and that this Statement of Privilege and Notice of Claim of Lien is not intended, and should not be construed, to be in limitation or restriction of UPCS's rights under the aforementioned statute(s), laws, or otherwise, all of which rights are hereby expressly reserved. Affiant further deposes that less than one hundred eighty (180) days have elapsed since the

furnishing of the last activity or event which gives rise to the privilege and lien and, thus, this Statement of Privilege and Notice of Lien Claim is timely filed. Affiant further deposes that there have been no lapses of more than ninety (90) consecutive days between an activity or event that established the privilege.

7.

Upon information and belief, **Debtor** has acted as the operator of the above Property and well(s) at all relevant times, for and on its own behalf and/or that of others.

8.

Affiant further declared that this Statement of Privilege and Notice of Claim of Lien is being provided to **Debtor** in accordance with law.

IN WITNESS WHEREOF, this Statement of Privilege and Notice of Claim of Lien is executed on the date referenced below by Affiant and me, Notary, in the presence of the undersigned competent witnesses.

WITNESS:

UNITED PRODUCTION &
CONSTRUCTION SERVICES, INC.

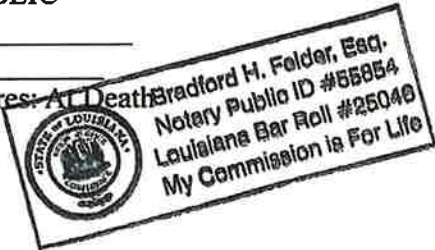
Taylor Lachney
Print Name: Taylor Lachney

BY: [Signature]
Printed Name: Troy Collins
Title: President

Wendy Clark
Print Name: Wendy Clark

SWORN TO AND SUBSCRIBED BEFORE ME, Notary, at Lafayette,
Louisiana, this 14th day of November, 2025.

[Signature]
NOTARY PUBLIC
Print Name: _____
Notary No. _____
My Commission Expires: At Death





3508 Curtis Lane
New Iberia, LA 70560
Phone: (337) 365-4400 Fax: (337) 365-1055

T.C.

Invoice

Date	Invoice #
6/11/2025	25134

Bill To
GULF OFFSHORE 4400 POST OAK PKWY SUITE 2535 HOUSTON, TX 77027

Location
VR 170

Job Description	Terms	Rep	AFE/PO	Job No.
WORK AS DIRECTED	Net 30	PB		4475-2

Description	Date	Amount
TICKET# KB060825	6/8/2025	1,818.00
EQUIPMENT	6/8/2025	740.00

By signing below, the recipient acknowledges the delivery of materials, merchandise and/or services complete as noted above. Payment will be made according to standard payment terms.

Company Name: Gulf Offshore LLC

AFE: _____

Signature: [Signature]

Printed Name: ROY L. SCOTT

Title: Operations Manager

Date: 6-19-25

Please Remit Payment To: United Production & Construction Services, Inc. P O Box 731152 Dallas, TX 75373-1152	Subtotal	\$2,558.00
	Sales Tax (0.0%)	\$0.00
	Total	\$2,558.00





United Production & Construction Services Inc.
3508 Curtis Lane, New Iberia, LA 70560
337-365-4400

[illegible]



3508 Curtis Lane
 New Iberia, LA 70560
 Phone: (337) 365-4400 Fax: (337) 365-1055

TC Invoice

Date	Invoice #
6/11/2025	25138

Bill To
GULF OFFSHORE

Location
VR 170

Job Description	Terms	Rep	AFE/PO	Job No.
WORK AS DIRECTED	Net 30	PB	PENDING	4475-1

Description	Date	Amount
TICKET# 4475-6625	6/6/2025	288.00
TICKET# 4475-6825	6/8/2025	384.00
TICKET# 4475-6925	6/9/2025	144.00

By signing below, the recipient acknowledges the delivery of materials, merchandise and/or services complete as noted above. Payment will be made according to standard payment terms.

Company Name: Gulf Offshore LLC

AFE: _____

Signature: [Signature]

Printed Name: TROY L. SCOTT

Title: Operations Manager

Date: 6-19-25

Please Remit Payment To: United Production & Construction Services, Inc. P O Box 731152 Dallas, TX 75373-1152	Subtotal	\$816.00
	Sales Tax (0.0%)	\$0.00
	Total	\$816.00

4475-6925

CUSTOMER:		Gulf Offshore		Date:		Monday, June 9, 2025	
OCSG:		Charge #:		LOCATION:		VR 170	
Classification		ID	Employee	Hours	Travel	Total	Hourly Rate
RIGGER	R		Jon Conner	3		3	\$ 48.00
						3	\$ 144.00
						LABOR	\$ 144.00

Today's Activity

OFFLOADED EQUIPMENT COMING BACK IN FROM OFFSHORE (TOOLBOX, A/C, AIR SPIDERS)

Item	Unit	Qty	Description	Rates	
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$

4475-6925

Equipment and Labor Daily Cost: \$ 144.00

Superintendent's Signature

Company Representative

ACCIDENT: YES: NO: NAME OF INJURED: TIME:



3508 Curtis Lane
New Iberia, LA 70560
Phone: (337) 365-4400 Fax: (337) 365-1055

T.C.
Invoice

Date	Invoice #
6/11/2025	25139

Bill To
GULF OFFSHORE 4400 POST OAK PKWY SUITE 2535 HOUSTON, TX 77027

Location
VR 170

Job Description	Terms	Rep	AFE/PO	Job No.
TRUCKING/MATERIALS	Net 30	PB		4475-2
Description		Date	Amount	
WHITCO INV# 452094		6/6/2025	60.00	
MARK UP 15%		6/6/2025	9.00	
WHITCO INV# 452070		6/6/2025	142.50	
MARK UP 15%		6/6/2025	21.38	
ACME INV# 9578933		6/10/2025	429.20	
MARK UP 15%		6/10/2025	64.38	
ACME INV# 9578921		6/10/2025	429.20	
MARK UP 15%		6/10/2025	64.38	
<div>By signing below, the recipient acknowledges the delivery of materials, merchandise and/or services complete as noted above. Payment will be made according to standard payment terms.</div> <div>Company Name: <u>Gulf Offshore LLC</u></div> <div>AFE: _____</div> <div>Signature: <u>[Signature]</u></div> <div>Printed Name: <u>Troy L Scott</u></div> <div>Title: <u>Operations Manager</u></div> <div>Date: <u>6-19-25</u></div>				
<div>Please Remit Payment To: United Production & Construction Services, Inc. P O Box 731152 Dallas, TX 75373-1152</div>			Subtotal	\$1,220.04
			Sales Tax (0.0%)	\$0.00
			Total	\$1,220.04

Broussard, LA
Houma, LA
Shreveport, LA
Houston, TX
Midland, TX
Williamsport, PA

Phone: 337.837.2440
Phone: 985.223.6091
Phone: 318.779.0127
Phone: 713.457.0803
Phone: 432.684.1118
Phone: 570.601.4645

WHITCO SUPPLY

Remit To: 200 N Morgan Ave
Broussard, LA 70518

SOLD TO:

UNITED PRODUCTION & CONST SVR
PO BOX 11110
NEW IBERIA LA 70562

DELIVERY TICKET 452094

SHIP TO:

UNITED PRODUCTION & CONST
3508 CURTIS LANE
NEW IBERIA LA 70560

4475-2

VR 176

GO

2/B

INVC# ORDER-DTE SALESPERS REQ-DATE SHIP VIA SHIP AREA WGT PGE
452094 JUN 06 2025 HOU JUN 06 2025 OUR TRUCK 9

CUST# CUST PO NUMBER DOC-REQ# SUB TERMS FREIGHT TRMS FOB INSD SALES
UNIPRO 112362 01 NET 30 PREPAY & ADD ORIGIN HG

LIN	ORDERED	SHIPPED	BCK ORD	W PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
001							
002							
003					NEED TODAY		
004							
005	4.00	4.00		1 903TH01GALV	EACH 1 3M THRD 90 GALV A105	15.00	60.00

SUB-TOTAL AMOUNT 60.00
SALES TAXES

TOTAL AMOUNT 60.00

PULLED _____ DELIV'D _____

ALL ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS
SHALL BEAR A FINANCE CHARGE OF 1-1/2% PER MONTH

Broussard, LA
Houma, LA
Shreveport, LA
Houston, TX
Midland, TX
Williamsport, PA

Phone: 337.837.2440
Phone: 985.223.6091
Phone: 318.779.0127
Phone: 713.457.0803
Phone: 432.684.1118
Phone: 570.601.4645



Remit To: 200 N Morgan Ave
Broussard, LA 70518

SOLD TO:

UNITED PRODUCTION & CONST SVR
PO BOX 11110
NEW IBERIA LA 70562

DELIVERY TICKET 452070

SHIP TO:

UNITED PRODUCTION & CONST
3508 CURTIS LANE
NEW IBERIA LA 70560

4475-2

VR 170
GO

RIB

INVC# ORDER-DTE SALESPERS REQ-DATE SHIP VIA
452070 JUN 06 2025 HOU JUN 06 2025 OUR TRUCK

CUST# CUST PO NUMBER DOC-REQ# SUB TERMS FREIGHT TRMS FOB INSD SALES
UNIPRO 112362 01 NET 30 PREPAY & ADD ORIGIN HG

LIN	ORDERED	SHIPPED	BACK ORD	W PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
001							
002							
003					NEED TODAY		
004							
005	2.00	2.00		1 NPSMXH1X3TBEGALV	EACH 1 X 3 XH NIPPLE GALV	8.50	17.00
006	2.00	2.00		1 NPSMXH1X6TBEGALV	EACH 1 X 6 XH NIPPLE GALV	15.00	30.00
007	3.00	3.00		1 PLUG01GALV	EACH 1 FS HEX PLUG GALV A105	5.50	16.50
008	2.00	2.00		1 SO452070.001	EA 1 X 12 XH SMLS NIPPLE GALV	39.50	79.00

SUB-TOTAL AMOUNT 142.50
SALES TAXES

TOTAL AMOUNT 142.50

PULLED _____ DELIV'D _____

ALL ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS
SHALL BEAR A FINANCE CHARGE OF 1-1/2% PER MONTH



ORIGINAL INVOICE

Please remit to:

Acme Truck Line, Inc.
MSC-410683
P.O. Box 415000
Nashville, TN 37241-5000

For Inquiries

Ph: (504) 368-2510
Ph: (800) 825-6246
Fx: (888) 922-2263
email: credit@acmetruck.com

NET PAYMENT DUE 30 DAYS - PAYABLE IN U.S. FUNDS

ACME INVOICE
9578933

INVOICE DATE
6/10/2025

SHIP DATE
6/09/2025

ACME CUST#
020684

BILL TO: UPCS
3508 CURTIS LANE
NEW IBERIA, LA 70560

FROM: EPS DOCK
24865 HWY 333
INTRACOASTAL CITY, LA 70510
TO: UPCS
3508 CURTIS LN
NEW IBERIA, LA 70560

4475-2

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QUANTITY	UNIT PRICE	AMOUNT
TRUCK TYPE: GOOSE NECK PO# 112375			
1 3X3 BOX	1.00 EA	370.00	370.00
1 AIR COMPRESSOR			
2 AIR SPIDERS			
ADJUSTABLE FUEL SURCHARGE	16.00%		59.20
Ordered By: UNITED PRODUCTION & CONSTRUCTI DUSTY PHODES Ph#: 337.365.4400			

RECEIVED
JUN 11 2025

TOTAL: 429.20

TRUCK TYPE GN MILES 40 TRIP 2025/06/09-0157
RATE ITEM 104 PRO# 333959
ACME WAYBILL 67478
069 DUSON TRUCK 38969 DRIVER 36318 VENDOR 994470

DOT 52767 MC 120675 MC 442453

www.acmetruck.com

CORRESPONDENCE: P.O. Box 183, Harvey, LA 70059-0183



ORIGINAL INVOICE

Please remit to:
Acme Truck Line, Inc.
MSC-410683
P.O. Box 415000
Nashville, TN 37241-5000

For Inquiries
Ph: (504) 368-2510
Ph: (800) 825-6246
Fx: (888) 922-2263
email: credit@acmetruck.com

NET PAYMENT DUE 30 DAYS - PAYABLE IN U.S. FUNDS

ACME INVOICE
9578921

INVOICE DATE
6/10/2025

SHIP DATE
6/06/2025

ACME CUST#
020684

BILL TO: UPCS
3508 CURTIS LANE
NEW IBERIA, LA 70560

FROM: UPCS
3508 CURTIS LN
NEW IBERIA, LA 70560
TO: BROUSSARD BROTHERS
25818 HWY 333
INTRACOASTAL CITY, LA 70510

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		QUANTITY	UNIT PRICE	AMOUNT
TRUCK TYPE: GOOSE NECK				
PO# 112364				
2-SPIDER 2X2X5		1.00 EA	370.00	370.00
1-ALUM BOX 3X3X4 1-AIR COMPRESSOR 6X6X8				
ADJUSTABLE FUEL SURCHARGE		16.00%		59.20
RIG-	GULF OFFSHORE VERN 170			
JOB-	4475-2			
PO-	112364			
Ordered By:				
UPCS				
DUSTY				
Ph#:337.365.4400				

RECEIVED
JUN 11 2025

TOTAL: 429.20

TRUCK TYPE GN MILES 40 TRIP 2025/06/06-0368
RATE ITEM 104 PRO# 333550
ACME WAYBILL 67476
069 DUSON TRUCK 38969 DRIVER 36318 VENDOR 994470

DOT 52767 MC 120675 MC 442453

www.acmetruck.com

CORRESPONDENCE: P.O. Box 183, Harvey, LA 70059-0183



3508 Curtis Lane
New Iberia, LA 70560
Phone: (337) 365-4400 Fax: (337) 365-1055

T.S.
Invoice

Date	Invoice #
6/26/2025	25245

Bill To
GULF OFFSHORE 4400 POST OAK PKWY SUITE 2535 HOUSTON, TX 77027

Location
VR 170

Job Description	Terms	Rep	AFE/PO	Job No.
CREW CHANGE	Net 30	PB	PENDING	4561-1

Description	Date	Amount
TICKET# 4561-61925	6/19/2025	192.00

By signing below, the recipient acknowledges the delivery of materials, merchandise and/or services complete as noted above. Payment will be made according to standard payment terms.

Company Name: Island Op

AFE: _____

Signature: John Fontenat

Printed Name: John Fontenat

Title: operator

Date: July 1 2025

Please Remit Payment To: United Production & Construction Services, Inc. P O Box 731152 Dallas, TX 75373-1152	Subtotal	\$192.00
	Sales Tax (0.0%)	\$0.00
	Total	\$192.00

4561-61925

[illegible]



Invoice

3508 Curtis Lane
New Iberia, LA 70560
Phone: (337) 365-4400 Fax: (337) 365-1055

Date	Invoice #
6/26/2025	25226

Bill To
GULF OFFSHORE 4400 POST OAK PKWY SUITE 2535 HOUSTON, TX 77027

Location
VR 170

Job Description	Terms	Rep	AFE/PO	Job No.
CHANGE OUT NIPPLE & VALVE	Net 30	PB	PENDING	4561-2
Description		Date		Amount
TICKET# 001		6/19/2025		600.00
TICKET# 001		6/19/2025		432.00
EQUIPMENT		6/19/2025		384.00
CABLE		6/19/2025		295.00
MOBE/DEMOBE		6/16/2025		1,190.00
<p><i>Please Remit Payment To:</i> <i>United Production & Construction Services, Inc.</i> <i>P O Box 731152</i> <i>Dallas, TX 75373-1152</i></p>		Subtotal		\$2,901.00
		Sales Tax (0.0%)		\$0.00
		Total		\$2,901.00

United Production & Construcion Services Inc.
3508 Curtis Lane, New Iberia, LA 70560
337-365-4400

[illegible]

S/ SUPERINTENDENT W - WELDER R - RIGGER P - PAINTER F - FITTER O - OPERATOR B - BLASTER SCAF - SCAFFOLD BUILDER



3508 Curtis Lane
 New Iberia, LA 70560
 Phone: (337) 365-4400 Fax: (337) 365-1055

T.S. Invoice

Date	Invoice #
7/16/2025	25334

Bill To
GULF OFFSHORE 4400 POST OAK PKWY SUITE 2535 HOUSTON, TX 77027

Location
VR 170

Job Description	Terms	Rep	AFE/PO	Job No.
CHANGE OUT NIPPLE & VALVE	Net 30	PB	PENDING	4561-2
Description	Date		Amount	
ACME INV# 9584543 MARK UP 15%	6/18/2025		230.84	
	6/18/2025		34.63	
<div>By signing below, the recipient acknowledges the delivery of materials, merchandise and/or services complete as noted above. Payment will be made according to standard payment terms.</div> <div>Company Name: _____</div> <div>AFE: _____</div> <div>Signature: _____</div> <div>Printed Name: _____</div> <div>Title: _____</div> <div>Date: _____</div>				
<div>Please Remit Payment To: United Production & Construction Services, Inc. P O Box 731152 Dallas, TX 75373-1152</div>			Subtotal	\$265.47
			Sales Tax (0.0%)	\$0.00
			Total	\$265.47



Please remit to:
Acme Truck Line, Inc
MSC-410683
P O Box 415000
Nashville, TN 37241-5000

For Inquiries
Ph (504) 368-2510
Ph (800) 825-6246
Fx (888) 922-2263
email credit@acmetruck.com



ORIGINAL INVOICE *****
NET PAYMENT DUE 30 DAYS - PAYABLE IN U S FUNDS

, CORRECTED INVOICE - Dated 06/25/25

ACME INVOICE
9584543

INVOICE DATE
06/24/25

SHIP DATE
06/18/25

ACME CUST#
020684

BILL TO: UPCS
3508 CURTIS LANE
NEW IBERIA, LA 70560

FROM: UPCS
3508 CURTIS LN
NEW IBERIA, LA 70560
TO: EPS DOCK
24865 HWY 333
INTRACOASTAL CITY, LA 70510

DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
TRUCK TYPE: ONE TON				
1	COMPRESSOR	1.00 EA	199.00	199.00
1	SPIDER			
	ADJUSTABLE FUEL SURCHARGE	16.00%		31.84
AFE-	112426			
LOC-	VERM 170			
Ordered By:				
UPCS				
DARYL MYERS				
Ph#:337.365.4400				
TOTAL:				230.84

CORRECTED INVOICE - TRANSFER FROM FREEPORT, TEXAS

TRUCK TYPE 1T MILES 60

TRIP 2025/06/18-0373

RATE ITEM 103

PRO# 339930

ACME WAYBILL 312203

067 BROUSSARD

TRUCK 39156 DRIVER 36474 VENDOR 99116

DOT 52787 MC 120675 MC 442453

www.acmetruck.com

CORRESPONDENCE P O Box 183 Harvey LA 70059-0183