



Viking Express Freight

INVOICE

"Committed To Excellent Services"

Viking Express Freight c/o Jobe Services Dept. 22

PO BOX 4346

Houston, TX 77210-4346

INVOICE# GH-1326

Date: 01-10-24

BILL TO:

Grogan – Hazel Steel

P.O. Box 40068

Houston, TX 77240

Ship Date	P.O. Number	Shipper	Consignee	Amount
01-05-24	TICKET#10424	GROGAN-HAZEL	DALTON LANE / ZAPALAC REED	\$825.00
01-05-24	TICKET#13049	MADDEN BOLT	GROGAN-HAZEL	\$85.00

Make all checks payable to VIKING EXPRESS

TOTAL FREIGHT CHARGES DUE IN 7 DAYS. If you have any questions concerning this invoice call 832-256-6501. **THANK YOU FOR YOUR BUSINESS!**

Total Amount Due

\$910.00



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892
Houston, Texas 77240
Tel: (832) 256-6501
vikingexpress2003@yahoo.com

Control # 4266

NO. **10424**

DATE 1/5/24

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	DALTON LAKE/ZAPALAC-REED
ADDRESS	10547 Fisher Rd.	ADDRESS	1312 DALTON LAKE
CITY	Houston, TX 77041	CITY	AUSTIN, TX 78742
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
ONE	BOX	150	
ONE	SACK		
		TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		PIPE RACK	
NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		AFTER HOURS	
DRIVER'S NO. <u>134116</u>		TOTAL CHARGES	\$825.00
RECEIVED IN GOOD CONDITION <u>[Signature]</u>			



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # _____

NO. **13049**

DATE **1-5-24**

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Madden Bolt	CONSIGNEE	Grogan Haze
ADDRESS	13420 Hempstead	ADDRESS	Fisher
CITY	Houston TX	CITY	Houston TX
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
1	Pallet 23-961-4289	530	
		TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		PIPE RACK	
NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		AFTER HOURS	
DRIVER & NO. BATTIE		TOTAL CHARGES	\$85.00

RECEIVED IN GOOD CONDITION

Chandler M. Smith



Viking Express Freight

INVOICE

"Committed To Excellent Services"

Viking Express Freight c/o Jobe Services Dept. 22

PO Box 4346

Houston, TX 77210-4346

INVOICE# TPW-918

DATE: 01-10-24

BILL TO:

TEXAS PIPE WORKS

P.O. BOX 2937

LONGVIEW, TX 75606

Ship Date	P.O. Number	Shipper	Consignee	Amount
01-09-24	11781 TK#1	SIGMA TUBE & BAR	TEXAS PIPE WORKS	\$575.00

Make all checks payable to VIKING EXPRESSTOTAL FREIGHT CHARGES DUE IN 7 DAYS.

If you have any questions concerning this invoice, call 832-256-6501.

THANK YOU FOR YOUR BUSINESS!

Total Amount Due

\$575.00

1/9 JVT#1
PO#11781



SIGMA TUBE & BAR

The sum of experience, integrity and service.

Warehouse Office
14315 West Hardy Rd.
Houston, Texas 77060
(281) 369-5528

Bill of Lading

142208

Consignor		Consignee		Third Party Billing	
Sigma Tube & Bar 14315 West Hardy Rd. Houston, TX 77060		WILL CALL *, TX *			
Freight Line	Freight Charges	Class / Service	COD Amount	BOL Date	
WILL CALL	COLLECT	50	0.00	01/09/2024	

Packages	Description	Cust PO#	PCS	RLS	Weight
1 Bndl	01946558-1 TK1 5.500 OD 3.500 ID 1.000 WALL HF 4140 P110 QT.	0011781	5	14 / 34	7141

Prepared By
Chelsey
Special Instructions

55TS
1-09-2029
11:00
Reynaldo Garza

TOTAL PKG 1	TOTAL PCS 5	Packing Slips 1	Total 7141
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Freight Line	Date
Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and for carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Signature	Date
Kevin Baker	1-9-24
Received the property described above in apparent good order except as noted	



Viking Express Freight

INVOICE

"Committed To Excellent Services"

Remit: Viking Express Freight Services, LLC

c/o J.O.B.E. Service, Inc. Dept.22

PO Box 4346 Houston, TX 77210-4346

Email: arprocess@jsifactoring.com

INVOICE# REX- 2703

DATE: 01-10-24

BILL TO: Zurn NMP Processing

c/o Cass Information Systems

P.O. BOX 67

ST. LOUIS, MO 63166

Ship Date	P.O. Number	Shipper	Consignee	Amount
01-03-24	1001005606	MILLER MAYS	MLN – THE WOODLANDS	\$375.00
			15% FSC	\$56.25

Make all checks payable to VIKING EXPRESS

TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

If you have any questions concerning this invoice call 832-256-6501.

Total Amount Due

\$431.25

Driver
Copy

Straight Bill of Lading - Short Form - Original - Not Negotiable

BOL NO: 1001005606

Shipper: Miller Mays & Associates
Address: 4660 Pine Timbers Building #130
Houston, TX 77041
Country: USA
Contact Name:
Phone No:
Fax No:

Customer Reference
Shipment Date: 01-03-2024 **Carrier:** VIKWG
PRO # : **Payment Term:** Absorbed
Sales Order #: 17531656
PO # : F2812-20104
Trip # : 1005604

Consignee The MLN Company
Address: 9500 Lakeside Blvd
The woodlands, TX 77381
Country: USA
Contact Name: Billy
Phone No: 832-458-8022
Fax No:

Third Party Billing Information :
Zurn Ind. C/O Cass Information Systems
PO Box 67
Saint Louis, MO 63166

Comments/Special Instructions:
Pickup Remarks:

Delivery Remarks:

Package Type	Package Qty	Pieces	Description	Weight	Class	Length (ft)	Width (ft)	Height (ft)	NMFC
Pallet	2	0	210 - Spec Drain - Metal Drains	6,238 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	2	0		6238					

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

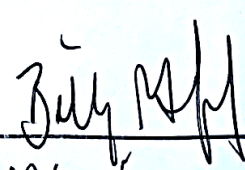
Shipper's Signature:  **Date:** 01/3/24 **Trailer#:** _____

Driver's Signature: _____ **Date:** _____ **Trailer#:** _____

Driver's Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Call 414-808-0106 with problems.

Signature of Consignor

Consignee Signature: 
Company Name: MLN

Print Name: Billy Griffiths
Date: 1/3/24

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. Â§ 14706(c)(1)(A) and (B)