



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-1328

Date: 01-17-24

BILL TO:

Grogan – Hazel Steel

P.O. Box 40068

Houston, TX 77240

Ship Date	P.O. Number	Shipper	Consignee	Amount
01-10-24	TICKET#10429	GROGAN-HAZEL	AZZ	\$375.00
01-12-24	TICKET#10433	GROGAN-HAZEL	S & K POWER TOOLS	\$175.00

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

\$550.00

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
ONE	LOAD OF MISC. TUBES	4,869.58	
BILL TO:		TOTAL WEIGHT	
		SB/GN	
TIME START	ENDING TOTAL MILES	PIPE RACK	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS	
DRIVER'S NO. <i>Boyle</i>	<i>W Moore</i>	TOTAL CHARGES	\$375.00



VIKING EXPRESS FREIGHT SERVICES

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

vikingexpress2003@yahoo.com

Control # _____

NO.	10433
DATE	1/12/24

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	SEK Power Tools
ADDRESS	10547 Fisher Rd.	ADDRESS	8730 WAYFARER
CITY	Houston, TX 77041	CITY	HOUSTON, TX 77075
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
2	Drills		
		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	
\$500 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	
AFTER HOURS			
DRIVER & NO.		TOTAL CHARGES	\$175.00



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PO Box 4346

Houston, TX 77210-4346

INVOICE# SD-679

DATE: 01/17/24

BILL TO:

Steel Designs

13303 Emmett Rd.

Houston, TX 77041

Ship Date	P.O. Number	Shipper	Consignee	Amount
01/11/24	12286	STEEL DESIGN	WALLER, TX	\$375.00

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

Total Amount Due

\$375.00

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

THANK YOU FOR YOUR BUSINESS!

**VIKING EXPRESS FREIGHT SERVICES**

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

vikingexpress2003@yahoo.com

Control # _____

NO. **12286**

DATE **1-11-24**

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER Steel Design	CONSIGNEE Windsor Equipment
ADDRESS Farnet Rd	ADDRESS 3115 Bunting Rd
CITY Houston	CITY Waller, TX 77484
ATTN / P.O. Tractor repair shop	ATTN / P.O.

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
1	Kubota Tractor to repair shop			
		TOTAL WEIGHT		
BILL TO:		SB/GN		
TIME	START	ENDING	TOTAL MILES	PIPE RACK
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		C.O.D. AMOUNT		
NOT RESPONSIBLE FOR CONCEALED DAMAGES				
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION		
DRIVER & NO. Michael Miller		AFTER HOURS		
		TOTAL CHARGES		\$375.00



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PO Box 4346

Houston, TX 77210-4346

INVOICE# TPW-920

DATE: 01-18-24

BILL TO:

TEXAS PIPE WORKS

P.O. BOX 2937

LONGVIEW, TX 75606

Ship Date	P.O. Number	Shipper	Consignee	Amount
01-11-24	62291	TEXAS PIPE WORKS	INDU RUBBER – OKLAHOMA CITY	\$1,800.00

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

\$1,800.00

STRAIGHT BILL OF LADING- SHORT FORM - Shipper Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 62291**Date:** 1/11/2024**Page:** 1 of 1**VIKING EXPRESS**

Carrier

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

TEXAS PIPE WORKS
9444 INDUSTRIAL DRIVE
NAVASOTA, TX 77868

PRO #:**CONSIGNEE (SOLD TO)**

INDUSTRIAL RUBBER
PO BOX 890068
OKLAHOMA CITY, OK 73189

DELIVER TO (if different from Consignee)

INDUSTRIAL RUBBER
11801 SOUTH MERIDIAN
OKLAHOMA CITY, OK 73173

Pick Sheet # 66714**Sales Order #** 167753**Per:** MT**Quote:****Customer PO#**

27925

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

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.

(Signature of Consignor)

QTY	UM	QTY	UM	PRODUCT ID	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC.	*WEIGHT	CLASS (subject to correction)
11	PCS			S06300X906L	428.5 FEET OF 6.300" X .906" L-80 D10S, C/N# 8561A	28028	50
5	PCS			S05500X1000P	148.7 FEET OF 5.50" X 1.00" P-110, C/N# 8565A		50

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28028 LBS TOTALS

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

SHIPPER: TEXAS PIPE WORKS

Shipper Per: ROBERT GILMORE

Shipper Phone # / Fax # / E-mail

936-825-6571 936-870-3107

rgilmore@texaspipecworks.com

EMERGENCY RESPONSE NUMBER:**CONTACT:**

Customer PO#

Received by: INDUSTRIAL RUBBER

Carrier/Driver: VIKING EXPRESS

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Receiving & Carrier Signatures

Date