



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# SD-676

DATE: 01/02/24

BILL TO:

Steel Designs

13303 Emmett Rd.

Houston, TX 77041

Ship Date	P.O. Number	Shipper	Consignee	Amount
12/27/23	10333 / 10334	STEEL DESIGN	SAN ANTONIO, TX	\$1,425.00
12/29/23	10384	STEEL DESIGN	AZZ	\$575.00

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

Total Amount Due

\$2,000.00

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 # 2302NO. **10333**DATE 12/27/23**CHARGES**☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Steel Design	CONSIGNEE	<u>Jordan Easter</u>
ADDRESS	13303 Emmett Rd.	ADDRESS	<u>5126 W Loop 1604 North</u>
CITY	Houston, TX 77041	CITY	<u>San Antonio TX 78251</u>
ATTN / P.O.		ATTN / P.O.	<u>Rudy 832-310-3935</u>

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
	<u>North & West Canopy Steel</u>	<u>3690.48</u>	
	<u>+ Hardware Bolts</u>		
	2 stops		
		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	
RECEIVED IN GOOD CONDITION		TOTAL CHARGES	\$1,425.00
<u>Keith Rasmus</u> DRIVER & NO.			



VIKING EXPRESS FREIGHT SERVICES

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

vikingexpress2003@yahoo.com

Control # 2203

NO. **10334**

DATE

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Steel Design	CONSIGNEE	Steel Designs
ADDRESS	13303 Emmett Rd.	ADDRESS	300 Main
CITY	Houston, TX 77041	CITY	San Antonio TX 78222
ATTN / P.O.		ATTN / P.O.	Luis - 512-796-4693

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
90	Pipe bollards	4280.00	
	2 stops		
		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	
RECEIVED IN GOOD CONDITION		TOTAL CHARGES	0.00
DRIVER & NO. <u>Keith Rasmus</u>			

Steel Designs, Inc.
13303 Emmett Road
Houston, TX 77041
Phone: 713-937-3006
Fax: 713-937-9086

TRUCKER COPY

***** SHIPPING TICKET *****

SHIPPING DATE: 12/26/2023

PAGE 1

PROJECT: 300 Main

JOB: POOL

CONTRACT # 2203

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: STEEL DESIGNS
300 MAIN
SAN ANTONIO, TX 78222
ATTN: LUIS
JOB PHONE: 512-796-4693

BILL TO:

COMPLETE SHIPMENT: [X]

PARTIAL SHIPMENT: []

REMARKS: #111 BOLLARDS L1-6 - PRIMER

#	PIECE MARK	QTY.	TYPE DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	1.B1	90	PIPE 4" Sch. 40	3'- 1 3/4	47.56	4280.00

NUMBER OF MAIN MEMBERS SHIPPED: 90 TOTAL WEIGHT SHIPPED: 4280.00 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 588.55 SQ. FT.

YOUR SIGNATURE BELOW INDICATES THAT YOU HAVE CHECKED THAT ALL MATERIALS LISTED ON ALL PAGES OF THIS SHIPPING TICKET HAVE BEEN RECEIVED IN THE PROPER QUANTITIES AND ARE IN GOOD CONDITION.

SHORTAGES OR DAMAGES MUST BE FULLY DOCUMENTED. TO BE CONSIDERED AS VALID PROOF FOR A CLAIM, ANY SUCH NOTATIONS MUST BE SIGNED BY BOTH THE RECEIVER AND DRIVER.

RECEIVED BY (SIGNATURE): [Signature]

DATE: _____

PRINT NAME NEATLY: Luis Salgado

COMPANY: _____

DRIVER TIME IN: _____

DRIVER TIME OUT: _____



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # _____

NO. **10384**

DATE **12/29/23**

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Steel Design	CONSIGNEE	A22
ADDRESS	13303 Emmett Rd.	ADDRESS	9103 FAIRBANKS N. HOUSTON B
CITY	Houston, TX 77041	CITY	Houston, TX 77064
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
12	1B1. (Pipe 5" S.b. 80 + Base Plate) Shipper #12	1,139	
1	Shipper # 173. (Roof Stairs) 7	5,323	
All freight charges and taxes are prepaid by shipper/consignor. By delivering, carrier has no recourse against recipient/consignee.			
COUNT AND/OR QUANTITY FORWARDED			
DEC 29 2023			
RECEIPT OF SHIPMENT BY IS ACKNOWLEDGED			
BILL TO:		TOTAL WEIGHT	6,462.
TIME 9:00 START 9:30 AM ENDING		SB/GN	
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		AFTER HOURS	
DRIVER'S NO. Quincy Smith		TOTAL CHARGES	\$575.00
RECEIVED IN GOOD CONDITION Quincy Smith			

Steel Designs, Inc.
13303 Emmett Road
Houston, TX 77041
Phone: 713-937-3006
Fax: 713-937-9086

TRUCKER COPY

***** SHIPPING TICKET *****

SHIPPING DATE: 12/26/2023

PAGE 1

PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE

JOB: 2301-Pool

CONTRACT # 2301

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: AZZ
9103 FAIRBANKS N HOUSTON
HOUSTON TX 77064

BILL TO:

ATTN: DONALD CHAMBERS
JOB PHONE: 346-500-7948

COMPLETE SHIPMENT: []

PARTIAL SHIPMENT: [X]

REMARKS: #173 - ROOF STAIRS - GALV

#	PIECE MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	918ST1	1	MC	12 x 10.6	20'- 9 1/4	1261.38	1261.38
2)	919ST1	1	C	8 x 11.5	8'- 2	639.69	639.69
3)	920ST1	1	C	8 x 11.5	8'- 2	639.78	639.78
4)	921ST1	1	MC	12 x 10.6	7'- 1 3/16	724.54	724.54
5)	922ST1	1	MC	12 x 10.6	8'- 5 1/4	667.58	667.58
6)	923ST1	1	MC	12 x 10.6	8'- 5 1/4	665.18	665.18
7)	925ST1	1	MC	12 x 10.6	7'- 1 3/16	724.54	724.54

JOB: 2301-Pool

CONTRACT: 2301

PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE

DATE: 12/26/2023

REMARKS: #173 - ROOF STAIRS - GALV

NUMBER OF MAIN MEMBERS SHIPPED: 7 TOTAL WEIGHT SHIPPED: 5322.69 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 1072.10 SQ. FT.

YOUR SIGNATURE BELOW INDICATES THAT YOU HAVE CHECKED THAT ALL MATERIALS LISTED ON ALL PAGES OF THIS SHIPPING TICKET HAVE BEEN RECEIVED IN THE PROPER QUANTITIES AND ARE IN GOOD CONDITION.

SHORTAGES OR DAMAGES MUST BE FULLY DOCUMENTED. TO BE CONSIDERED AS VALID PROOF FOR A CLAIM, ANY SUCH NOTATIONS MUST BE SIGNED BY BOTH THE RECEIVER AND DRIVER.

RECEIVED BY (SIGNATURE): Quincy Smith DATE: 12/29/23
PRINT NAME NEATLY: Evelyn McEmboite COMPANY: Viking
DRIVER TIME IN: 9:00 AM DRIVER TIME OUT: _____

Steel Designs, Inc.
13303 Emmett Road
Houston, TX 77041
Phone: 713-937-3006
Fax: 713-937-9086

TRUCKER COPY

***** SHIPPING TICKET *****

SHIPPING DATE: 12/26/2023

PAGE 1

PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE

JOB: 2301-Pool

CONTRACT # 2301

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: AZZ
9103 FAIRBANKS N HOUSTON
HOUSTON, TX 77064

BILL TO:

ATTN: DONALD CHAMBERS
JOB PHONE: 346-500-7948

COMPLETE SHIPMENT: []

PARTIAL SHIPMENT: [X]

REMARKS: #12 BOLLARDS - DOCK L1 - GALV

PIECE				WT. ONE	WT. ALL	
#	MARK	QTY.	TYPE DESCRIPTION	LENGTH	MEMBER	SHIPPED
1)	1B1.	12	PIPE 5" Sch. 80	2'-11	94.92	1139.03
2)	ATR. 7/8	50	ATR 7/8x1' 1" + N/W	1' 1	0.00	0.00
3)	HIT-RE500	25	HILTI EPOXY RE500		0.00	0.00

AZZ GALV SERVICES
COUNT AND OR QUANTITY
NOT VERIFIED

DEC 29 2023

RECEIPT OF SHIPMENT
ONLY IS ACKNOWLEDGED
BY

JOB: 2301-Pool

CONTRACT: 2301

PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE

DATE: 12/26/2023

REMARKS: #12 BOLLARDS - DOCK L1 - GALV

NUMBER OF MAIN MEMBERS SHIPPED: 87 TOTAL WEIGHT SHIPPED: 1139.03 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 72.97 SQ. FT.

YOUR SIGNATURE BELOW INDICATES THAT YOU HAVE CHECKED THAT ALL MATERIALS LISTED ON ALL PAGES OF THIS SHIPPING TICKET HAVE BEEN RECEIVED IN THE PROPER QUANTITIES AND ARE IN GOOD CONDITION.

SHORTAGES OR DAMAGES MUST BE FULLY DOCUMENTED. TO BE CONSIDERED AS VALID PROOF FOR A CLAIM, ANY SUCH NOTATIONS MUST BE SIGNED BY BOTH THE RECEIVER AND DRIVER.

RECEIVED BY (SIGNATURE): [Signature] DATE: 12/29/23
PRINT NAME NEATLY: Evelyn Moenke COMPANY: Viking
DRIVER TIME IN: 9:00 AM DRIVER TIME OUT: _____



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-917

DATE: 01-02-24

BILL TO:

TEXAS PIPE WORKS

P.O. BOX 2937

LONGVIEW, TX 75606

Ship Date	P.O. Number	Shipper	Consignee	Amount
12-27-23	62223	TEXAS PIPE WORKS	SUMMIT – FORT WORTH	\$1,550.00

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

\$1,550.00

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#: 62223**Date:** 12/27/2023**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)**

SUMMIT CASING EQUIPMENT
6575 CORPORATION PARKWAY
FORT WORTH, TX 76126

DELIVER TO (if different from Consignee)

SUMMIT CASING EQUIPMENT
6575 CORPORATION PARKWAY
FORT WORTH, TX 76126

Pick Sheet # **66653**Sales Order # **167694**Per: **MT**

Quote:

Customer PO#
20133**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
11	PCS			S08002X1250PCY	8.002" X 1.250" P-110 CY, C/N# 8070A, 8070B	22597	50

11

22597 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

Raymond Alvarado 12/27/23

SHIPPER: TEXAS PIPE WORKS

EMERGENCY RESPONSE NUMBER:CONTACT:
Customer PO#

Shipper Per: ROBERT GILMORE

Received by: SUMMIT CASING EQUIPMENT

Shipper Phone # / Fax # / E-mail

936-825-6571 936-870-3107

rgilmore@texaspipecworks.com

Carrier/Driver: VIKING EXPRESS

2

Receiving & Carrier Signatures

Date