

Deliver Date	P.O. NUMBER	Shipper	Consignee	Amount
01/05/24	HWG2401019	JOBSITE	AZZ	\$ 625.00
Make all checks payable to VIKING EXPRESS TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE. If you have any questions concerning this invoice please call (832-256-6501).			Invoice Subtotal	\$ 625.00
			TOTAL	\$ 625.00



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # _____

NO. **13249**

DATE **1-5-24**

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER Job Site	CONSIGNEE AZZ Galv.
ADDRESS	ADDRESS
CITY Boerne, TX	CITY Houston, TX
ATTN / P.O.	ATTN / P.O.

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
	HWG# 2401019			
8	Angles	500 lbs.		
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 & NO. T. Peterson				TOTAL CHARGES \$ 625 00



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-1325

Date: 01-08-24

BILL TO:

Grogan – Hazel Steel

P.O. Box 40068

Houston, TX 77240

Ship Date	P.O. Number	Shipper	Consignee	Amount
01-03-24	TICKET#13205	AZZ	GROGAN-HAZEL	\$375.00
01-04-24	TICKET#10423	GROGAN-HAZEL	DALTON LANE / ZAPALAC REED	\$1,450.00
01-04-24	TICKET#13248	MADDEN BOLT	GROGAN-HAZEL	\$N/C

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

\$1,825.00



Express

VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # 1466Fe

NO. **13205**

DATE 1-3-24

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER <u>A22</u>	CONSIGNEE <u>GOSAN HAZEL</u>
ADDRESS <u>9103 Fairbank/Houston</u>	ADDRESS <u>10547 Fisher Rd</u>
CITY <u>Houston, TX</u>	CITY <u>Houston, TX</u>
ATTN / P.O.	ATTN / P.O.

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
	<u>Stair Frame</u>			
BILL TO:		TOTAL WEIGHT		
TIME START ENDING TOTAL MILES		SB/GN		
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES		PIPE RACK		
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		C.O.D. AMOUNT		
RECEIVED IN GOOD CONDITION		AFTER HOURS		
DRIVER & NO. <u>[Signature]</u>	<u>[Signature]</u>	TOTAL CHARGES	<u>\$375</u>	<u>00</u>



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # 4266KA, FE

NO. **10423**

DATE 1/4/24

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

*Boks
In
Tool Box*
24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>DALTON LANE / Zapalac - REED</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>1312 DALTON LANE</u>
CITY	Houston, TX 77041	CITY	<u>Austin, Tx 78742</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>ONE</u>	<u>LOAD OF STAIRS AND LANDINGS</u>	<u>14,466.48</u>	
		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		RECEIVED IN GOOD CONDITION	
AFTER HOURS			
TOTAL CHARGES			<u>\$1,450 00</u>



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # 4286

NO. **13248**

DATE 1-4-24

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER <u>Madden Bolt</u>	CONSIGNEE <u>Grogan Hazel</u>
ADDRESS	ADDRESS
CITY <u>Houston, Tx</u>	CITY <u>Houston, Tx</u>
ATTN / P.O.	ATTN / P.O.

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
<u>1</u>	<u>Sack</u>	<u>50 lbs.</u>		
		TOTAL WEIGHT		
BILL TO:		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 <u>[Signature]</u>		AFTER HOURS
DRIVER & NO. <u>T. Peterson</u>				TOTAL CHARGES <u>N/C</u>



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-677

DATE: 01/08/24

BILL TO:

Steel Designs

13303 Emmett Rd.

Houston, TX 77041

Ship Date	P.O. Number	Shipper	Consignee	Amount
01/03/24	10386	STEEL DESIGN	TAYLOR, TX	\$550.00
01/04/24	10387	STEEL DESIGN	AZZ	\$575.00

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

Total Amount Due

\$1,125.00

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. **10386**

DATE 01/08/2024

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Steel Design	CONSIGNEE	AUSTIN GLOBAL
ADDRESS	13303 Emmett Rd.	ADDRESS	1530 FM 973
CITY	Houston, TX 77041	CITY	TAYLOR, TX 76574
ATTN / P.O.		ATTN / P.O.	TODD TEMPLETON / 832-638-4982

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
2 Box	1700 Saddle Clips. (N. Chase)			
2.	2000. Tek Screws #14 x 2-1/2"			
	Water			
		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		AFTER HOURS
T. Petersen DRIVER & NO.		Todd Templeton		TOTAL CHARGES
				\$ 550 00



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # 2302

NO. 10387

DATE 1/4/24

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Steel Design	CONSIGNEE	AZZ
ADDRESS	13303 Emmett Rd.	ADDRESS	FARBRINKS N. HOUSTON
CITY	Houston, TX 77041	CITY	HOUSTON
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
	BEAMS, COLUMNS, PLATES & ANKLES	23304		
BILL TO:		TOTAL WEIGHT		
		SB/GN		
TIME 7:01 AM START 1030 AM ENDING 2:00 PM 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 & NO.		TOTAL CHARGES	\$575	00

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

TRUCKER COPY

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

SHIPPING DATE: 1/4/2024

PAGE 1

PROJECT: WESTOVER HILLS

JOB: 2302-Pool

CONTRACT # 2302

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: AZZ

BILL TO:

HOUSTON, TX

ATTN:

JOB PHONE:

All freight charges and taxes are paid by
shipper/consignor. By delivery, receiver
no recourse against receiver.

AZZ GALV SERVICES
COUNT AND/OR QUANTITY
NOT VERIFIED

JAN 04 2024

SHIPMENT
ACKNOWLEDGED

24010097

R

COMPLETE SHIPMENT: []

PARTIAL SHIPMENT: [X]

REMARKS: #16 - MAIN ENTRY CANOPY - GALV

#	PIECE MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	11C1	4	HSS	8 x 8 x 3/8	13'- 3 5/16	610.11	2440.45
2)	11C2	4	HSS	8 x 8 x 3/8	13'- 3 7/16	610.50	2442.02
3)	12C1	1	HSS	6 x 6 x 1/4	15'- 5 1/2	345.72	345.72
4)	12C2	1	HSS	6 x 6 x 1/4	15'- 5 1/2	345.66	345.66
5)	13B1	1	W	12 x 35	26'- 2 3/4	990.58	990.58
6)	13B2	1	W	12 x 30	26'-11 1/2	808.75	808.75
7)	14B1	5	W	12 x 30	20'- 6 7/16	616.09	3080.47
8)	14B2	1	W	12 x 19	16'- 1 13/16	314.45	314.45
9)	15B1	1	W	12 x 30	17'-11 3/4	546.59	546.59
10)	15B2	1	W	12 x 30	20'- 6 7/16	616.09	616.09

JOB: 2302-Pool

CONTRACT: 2302

PROJECT: WESTOVER HILLS

DATE: 1/4/2024

REMARKS: #16 - MAIN ENTRY CANOPY - GALV

#	PIECE MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	16B1	1	W	12 x 30	26'-11 1/2	808.75	808.75
2)	16B2	1	W	12 x 19	17'- 7 1/8	337.89	337.89
3)	16B3	1	W	12 x 19	10'- 7 1/8	206.69	206.69
4)	17B1	1	W	12 x 19	16'- 1 13/16	314.45	314.45
5)	17B2	1	W	12 x 19	8'- 4 1/8	163.94	163.94
6)	18B1	2	W	12 x 19	13'- 8 5/8	266.32	532.64
7)	18B2	1	W	12 x 19	2'- 3 13/16	49.32	49.32
8)	19B1	1	W	12 x 35	26'- 2	988.37	988.37
9)	20B1	2	W	12 x 19	2'- 3 13/16	49.33	98.66
10)	20B2	2	W	12 x 19	13'- 8 5/8	266.32	532.64
11)	21B1	1	W	12 x 19	2'- 3 13/16	49.32	49.32
12)	21B2	1	W	12 x 79	26'-11 1/2	2161.56	2161.56
13)	22B1	1	W	12 x 79	26'-11 1/2	2161.56	2161.56
14)	22B2	2	W	12 x 19	16'- 1 13/16	314.46	628.92
15)	23B1	4	W	12 x 19	13'- 8 9/16	266.23	1064.90
16)	23B2	4	W	12 x 19	2'- 3 7/8	49.42	197.69
17)	24M1	8	PL	1/2 x 3 1/2	1'-10	10.92	87.34
18)	24M2	1	PL	1/4 x 1	10'- 0	8.51	8.51
19)	24M3	10	L	3 x 3 x 1/4	20'- 0	98.00	980.00
20)	MEBOLT1	4	A325	BOLT 3/4X2-3/4		0.00	0.00

JOB: 2302-Pool

CONTRACT: 2302

PROJECT: WESTOVER HILLS

DATE: 1/4/2024

REMARKS: #16 - MAIN ENTRY CANOPY - GALV

#	PIECE MARK	QTY.	TYPE DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	MEBOLT2	16	A325 3/4X2-1/2		0.00	0.00
2)	MEBOLT3	84	A325 BOLT 3/4X2-1/4		0.00	0.00
3)	MEBOLT4	132	A325 BOLT 3/4X2		0.00	0.00
4)	MEBOLT5	48	A325 BOLT 3/4X1-3/4		0.00	0.00

NUMBER OF MAIN MEMBERS SHIPPED: 349 TOTAL WEIGHT SHIPPED: 23303.93 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 2733.68 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: 1/4/23

PRINT NAME NEATLY: Bolton COMPANY: Viking

DRIVER TIME IN: 7:25 AM DRIVER TIME OUT: _____