



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-1344

Date: 03-19-24

BILL TO:

Grogan – Hazel Steel

P.O. Box 40068

Houston, TX 77240

Ship Date	P.O. Number	Shipper	Consignee	Amount
03-15-24	TICKET#13028	AZZ	GROGAN-HAZEL	\$150.00
03-15-24	TICKET#13016	S.W.G.	GROGAN-HAZEL	\$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

\$325.00

**VIKING EXPRESS FREIGHT SERVICES**

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

vikingexpress2003@yahoo.com

Control # _____

NO.	13028
DATE	3/15/24

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER A 22	CONSIGNEE GROGAN HAZEL STEEL
ADDRESS 9103 FAIRBANKS	ADDRESS 10547 FISHER RD
CITY HOUSTON TX 77064	CITY HOUSTON TX 77041
ATTN / P.O.	ATTN / P.O.

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
4		970		
	P.O. 4288			
		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		AFTER HOURS
DRIVER & NO.				TOTAL CHARGES
				\$150 00

**VIKING EXPRESS FREIGHT SERVICES**

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # _____

NO. **13016**DATE **3/15/24****CHARGES**☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	<i>SOUTHWEST GALVANIZING</i>	CONSIGNEE	<i>GROGAN HAZEL</i>
ADDRESS		ADDRESS	<i>10547 FISHER RD</i>
CITY	<i>HOUSTON TX</i>	CITY	<i>HOUSTON TX</i>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
<i>4</i>	<i>GRATE WIRE TUBES</i>			
<i>4</i>	<i>SMALL FAB ANGLES</i>			
<i>4</i>	<i>SMALLER CARB BOLTS # 4285C</i>			
		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		AFTER HOURS
<i>3/15/24</i>		<i>Andre M. Smith</i>		TOTAL CHARGES <i>\$175.00</i>



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-934

DATE: 03-19-24

BILL TO:

TEXAS PIPE WORKS

P.O. BOX 2937

LONGVIEW, TX 75606

Ship Date	P.O. Number	Shipper	Consignee	Amount
03-13-24	11852 TK#1	TEXAS PIPE SUPPLY	TEXAS PIPE WORKS	\$900.00
	11852 TK#1	WAIT TIME	4 HRS BILLABLE	\$300.00

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

\$1,200.00



3113 JNTK#1 P#11852

Texas Pipe & Supply Co.2330 HOLMES ROAD HOUSTON, TX 77051-1098 USA
PHONE: (713) 799-9235 FAX: (713) 799-8701CORPUS CHRISTI, TEXAS
DALLAS, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
HOUSTON, TEXASDENVER, COLORADO
MOBILE, ALABAMA
INDIANAPOLIS, INDIANA
KANSAS CITY, MISSOURI
MEMPHIS, TENNESSEENEW YORK, NEW YORK
MIAMI, FLORIDA
NORFOLK, VIRGINIA
ORLANDO, FLORIDA
PHOENIX, ARIZONA

PACKING LIST

VISIT OUR WEBSITE
www.texaspipe.comSHIPPER
SHIP
TOTEXAS PIPE & SUPPLY CO
2330 HOLMES ROAD
HOUSTON TX 77051-1098

CI#2241608

PAGE	ORDER DATE	ORDER NO.
1	03/12/24	3397845

WHS.	SALES LOC	SHIP DATE	PICKING SLIP#
01	01	03/12/24	1158756

21544

TEXAS PIPE WORKS INC
PO BOX 2937
LONGVIEW TX 75606 UNITED STATES
AP TEL/FAX: 903 297-7833 903 297-9240WILL CALL - PICK UP ADDRESS:
2330 HOLMES ROAD
M-TH 7AM-3:30PM/FRI 7AM-2:30PM
HOUSTON TX 77051-1098 UNITED STORDERED BY
MATT TERRELLCUSTOMER P.O. NO.
0011852SHIPPED VIA
VIKING 106

SALES REPRESENTATIVE

VOLUME	WEIGHT	FREIGHT TERMS
0.00	33611 LBS	SHIPPING POINT

ORIGINATION
DANIELLE GILLESPIE

COMMENTS:

Ent: ricardoz

CARBON STEEL WARNING
Particulates may be harmful
to your health. For more
information refer to M.S.D.S.

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM DESCRIPTION	LINE WEIGHT/COM
1176.00 F	28 J	8" STD 0.322" PIPE ERW A53 GR B BEE	Ln 1

HEATS: (9 J) 86697 SAHA THAI THAILAND
(6 J) 86698 SAHA THAI THAILAND
(3 J) 86956 SAHA THAI THAILAND
(3 J) 86958 SAHA THAI THAILAND
(4 J) 86971 SAHA THAI THAILAND
(3 J) 86976 SAHA THAI THAILAND

28 Pcs
8:25
3/13/24

Package No.	Pkg Type	Weight	Pcs in Pkg
	LOOSE	33,611	28
TOTALS:		33,611	28

Time In: 11:30a.m
out: 6:15p.m.

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 specifically stated by the shipper to be not exceeding

\$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

COD Amt: \$

FREIGHT CHARGES ☒ Check box if charges are to be collected.

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above 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 of 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 bill of lading terms and conditions in the governing classification on the date of the shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The above described goods to be forwarded to consignee and destination shown, subject to the classification and tariffs in effect on the date hereof and to the terms and conditions of the Uniform Express Receipt, prescribed by the Interstate Commerce Commission, and in effect on the date of shipment. TEXAS PIPE & SUPPLY MUST BE NOTIFIED OF DAMAGES OR SHORTAGES WITHIN 24 HRS. OF RECEIPT OF PIPE.

RECEIVED THE ABOVE SHIPMENT IN GOOD ORDER; BY SIGNING THIS BILL OF LADING, CARRIER AGREES TO ACCEPT THE TERMS AND CONDITIONS CONTAINED WITHIN THIS BILL OF LADING

X
CONSIGNEE3/12/24
DATEX
RECEIVED BY (CARRIER)

DATE

7:30AM
Till 6:00 PM



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- 2729

DATE: 03-19-24

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
03-13-24	1001055379	MILLER MAYS	WAY ENGINEERING	\$200.00
			15% FSC	\$30.00

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.

Total Amount Due	\$230.00
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Driver
Copy

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

BOL NO: 1001055379

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

Customer Reference
Shipment Date: 03-13-2024 **Carrier:** VIKING
PRO # : **Payment Term:** Absorbed
Sales Order #: 17606241
PO # : F2812-27139
Trip # : 1055377

Consignee Way Engineering-UH Football Op Center
Address: 3700 Cullen Blvd
Houston, TX 77004
Country: USA
Contact Name: Sean
Phone No: 832-322-1671
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	1	0	210 - Spec Drain - Metal Drains	2,168 lbs	50.0	0.000	0.000	0.000	50810.2
Total:		1	0	2168					

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: 3/13/24

Trailer#: _____

Driver's Signature: _____

Date: _____

Trailer#: _____

Drivers 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: _____

Print Name: _____

Company Name: _____

WAY ENG

Date: _____

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



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- 2730

DATE: 03-19-24

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
03-12-24	1001054451	MILLER MAYS	WAY ENGINEERING	\$200.00
			15% FSC	\$30.00

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.

Total Amount Due	\$230.00
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Driver
Copy

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

BOL NO: 1001054451

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

Customer Reference
Shipment Date: 03-12-2024 **Carrier:** VIKING
PRO # : **Payment Term:** Absorbed
Sales Order #: 17606241
PO # : F2812-27139
Trip # : 1054449

Consignee Way Engineering-UH Football Op Center
Address: 3700 Cullen Blvd
Houston, TX 77004
Country: USA
Contact Name: Sean
Phone No: 832-322-1671
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	1	0	210 - Spec Drain - Metal Drains	2,162 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	1	0		2162					

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:

3/12/24

Trailer#:

Driver's Signature:

Date:

Trailer#:

Drivers 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

Cosignee Signature:

Print Name:

Carne Erik

Company Name:

Date:

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



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- 2731

DATE: 03-19-24

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
03-14-24	1001056437	MILLER MAYS	KILGORE	\$250.00
			15% FSC	\$37.50

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	\$287.50
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Driver
Copy

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

BOL NO: 1001056437

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

Customer Reference
Shipment Date: 03-14-2024 **Carrier:** VIKING
PRO # : **Payment Term:** Absorbed
Sales Order #: 17643441
PO # : S4505418
Trip # : 1056435

Consignee Kilgore-MD anderson 1MC
Address: 7007 Bertner Ave
Houston, TX 77030
Country: USA
Contact Name: Jesus
Phone No: 956 533 3900
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	3,176 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	2	0		3176					

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: [Signature] **Date:** 3/14/24 **Trailer#:** _____

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

Drivers 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

Cosignee Signature: [Signature] **Print Name:** _____

Company Name: Kilgore **Date:** _____

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



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- 2732

DATE: 03-19-24

**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
03-15-24	1001057533	MILLER MAYS	TD KINCAID	\$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
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Driver
Copy

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

BOL NO: 1001057533

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

Customer Reference
Shipment Date: 03-15-2024 **Carrier:** VIKING
PRO #: **Payment Term:** Absorbed
Sales Order #: 17567506
PO #: F2812-22745-1
Trip #: 1057531

Consignee: TD Kinkaid
Address: 201 Kinkaid School Dr
Piney Point Village, TX 77024
Country: USA
Contact Name: Renee
Phone No: 346-657-7324
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	6,089 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	2	0		6089					

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: 3/15/24

Trailer#: _____

Driver's Signature: _____

Date: _____

Trailer#: _____

Drivers 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.

Consignee Signature: 

Print Name: _____

Company Name: _____

Date: _____

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



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- 2733

DATE: 03-19-24

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
03-18-24	1001058849	MILLER MAYS	GREY MECH	\$250.00
			15% FSC	\$37.50

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	\$287.50
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Driver
Copy

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

BOL NO: 1001058849

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

Customer Reference
Shipment Date: 03-18-2024 **Carrier:** VIKING
PRO # : **Payment Term:** Absorbed
Sales Order #: 17652104
PO # : F190-15115
Trip # : 1058847

Consignee Gray Mech-7705-Teen engineering + Tech C
Address: 23055 springwoods Village Pkwy
Spring, TX 77389
Country: USA
Contact Name: Chris
Phone No: 346-465-4423
Fax No:

Third Party Billing Information :
Zum 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	1	0	210 - Spec Drain - Metal Drains	3,287 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	1	0		3287					

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: [Signature] **Date:** 3/18/24 **Trailer#:** _____

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

Drivers 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: Christopher Duncan

Print Name: CHRIS DUNCAN

Company Name: Gray Mechanical

Date: 03/18/24

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



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- 2734

DATE: 03-19-24

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
03-13-24	1001055769	MILLER MAYS	AFTON	\$130.00
			15% FSC	\$19.50

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	\$149.50
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Driver's Copy

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

BOL NO: 1001055769

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

Customer Reference
Shipment Date: 03-13-2024 **Carrier:** VIKING
PRO # : **Payment Term:** Absorbed
Sales Order #: 17647127
PO # : Need PO
Trip # : 1055767

Consignee Afton-Aldine ISD Thorne stadium
Address: 1865 Aldine Bender Rd
 Houston, TX 77032
Country: USA
Contact Name: Gerardo
Phone No: 713-380-0720
Fax No:

Third Party Billing Information :
 Zum 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
Bundle	3	0	210 - Spec Drain - Metal Drains	119 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	3	0		119					

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: [Signature]

Date: 3/13/24

Trailer#: _____

Driver's Signature: _____

Date: _____

Trailer#: _____

Drivers 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: [Signature]

Print Name: Raul Reyes

Company Name: AFTON

Date: _____

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)