

Viking Express Freight

INVOICE

"Committed To Excellent Services"

Viking Express Freight c/o Jobe Services Dept. 22 PO Box 4346 Houston, TX 77210-4346

BILL TO: AZZ GALVANIZING 9103 Fairbanks N Houston Rd Houston, TX 77064

INVOICE# DATE: DUE:

AZZ-167 1/31/2024 3/1/2024

AP HoustonWest@azz.com

Deliver Date	P.O. NUMBER	Shipper	Consignee	,	Amount
01/25/24	HWG2401100	DALLAS, TX	AZZ - HOU, TX	\$	1,050.00
	1		Invoice Subtotal	\$	1,050.00
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).			TOTAL	\$	1,050.00



STRAIGHT BILL OF LADING

DATE: January 25, 202 PO#:		
HWG2401100		
C-B Sales & Service		
1956 Singlenton Blvd.		
Dallas, TX 75212		
VEHICLE NUMBER TRAILER NUMBER		
ht Weight UOM RATE/ CHARGE		
ject to Correction) CLASS		
00		
AZZ GALV SERVICES		
COUNT AND OR QUANTITY		
1AN 4 5 2024		
LEIPT OF SHIPMENT		
SAU NOWLEDGE		
F6V		
D RATES		
S C.O.D. FEE: (CIRCLE ONE)		
NO PREPAID OR COLLECT		
(CIRCLE ONE)		
TOTAL CHARGES		
PREPAID / COLLECT		
eclared value of the property. The agreed or		
Cleaver-Brooks Sales & Service (Signature of Consignor)		
(signature or Consignor) condition of contents of packages unknown), marked, consigned, and destined		

SHIPPER Cleaver-Brook	s Sales & Service	CARRIER CHI
PER SALES PERSON: San	li Hornandes	PER Van L
PERMANENT ADDRESS	DALLAS, TEXAS 75 12	DATE 1-28-24 PHONE#