

## **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-168 2/12/2024 3/13/2024

AP	HoustonWest@azz.com
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Deliver Date	P.O. NUMBER	Shipper	Consignee	-	Amount	
02/06/24	HWG2402022	AZZ - HOU, TX	DAY RATE	\$	1,200.00	
		1	Invoice Subtotal	\$	1,200.00	
Make all checks pa	yable to VIKING EXPRESS					
TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE. If you have any			TOTAL	\$	1,200.00	

questions concerning this invoice please call (832-256-6501).



## VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240 Tel: (832) 256-6501

vikingexpress2003@yahoo.com

NO. **13207** 

DATE 2.6.24.

CHARGES		TYPE OF DELIVERY		
□ PREPAID □ COLLECT □ BILL TO 24 Hrs. / 7 day	ys a week	☐ 1HR	□2HR	□4HR
SHIPPER AZZ	ONSIGNEE AZZ			,
ADDRESS FAILBANKS Notariton A	DDRESS 9103 FAILS	with N	1 pur	En
CITY thuston 12	Thusten !	2		
ATTN/P.O.	TTN / P:O:			
NO PCS. DESCRIPTION AND MAR	KS	WEIGHT	RATE	
Mad HWG	2402022			
WAIZ)			-	
		TOTAL WEIGHT		
BILL TO:		SB/GN		
TIME START ENDING TO	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 GO	AFTER HOURS			
DRIVER & NO	<i></i>	TOTAL CHARGES	,	