

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-169 3/4/2024 4/3/2024

AP HoustonWest@azz.com

Deliver Date	P.O. NUMBER	Shipper	Consignee	Α	Amount	
02/29/24	HWG2402087	AZZ - HOU, TX	MCGREGOR, TX	\$	675.00	
		•	Invoice Subtotal	\$	675.00	
	yable to VIKING EXPRESS					
TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE. If you have any			TOTAL	\$	675.00	

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

HWG2402087



PATRIOT TRINITY, LLC Steel Fabricators

Shipping Ticket - Customer Copy with Weights

Patriot-Trinity Steel Fabricators

205 E Pine Valley Dr. Trinity, TX 78652 Phone: (936) 594-3513

Page 11 of 11 12/20/2023 7:23:07 AM Job: 8151 - McGill AirClean LLC - Wet EP

and Duct Support Steel Location: McGregor, TX Customer PO #: CP-23-0214-S

Load #: 3

Qty Mark

Seq

Dimensions

Length

Grade

Finish

Weight

4 2001-SR4

2001-2001 RD 5/8 -1 G

3'-0 7/8

A36

GALV

12.83

-

40 700 17

40,709.17

400165

Shipping Signature:

Date:

2-29-24

Received Signature:

Date