

Deliver Date	P.O. NUMBER	Shipper	Consignee	Amount
02/29/24	HWG2402087	AZZ - HOU, TX	MCGREGOR, TX	\$ 675.00
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	\$ 675.00
			TOTAL	\$ 675.00

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

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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 -1G		3'-0 7/8	A36	GALV	12.83

~~40,709.17~~ 40,709.17

600 lbs

Shipping Signature: _____

Date: _____

Received Signature: _____

Date: _____