

Deliver Date	P.O. NUMBER	Shipper	Consignee	Amount
03/07/24	HWG2503025	CYPRESS, TX	AZZ GALV	\$ 225.00
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	\$ 225.00
			TOTAL	\$ 225.00



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892
Houston, Texas 77240
Tel: (832) 256-6501
vikingexpress2003@yahoo.com

HWG2503025

Control # _____

NO. 12541

DATE 3/7/24

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	CONSIGNEE
ADDRESS 18115 Tebe Rd	ADDRESS Viking Express P.O. Box 40892
CITY Cypress TX 77429	CITY Houston TX 77240
ATTN / P.O. 2402068	ATTN / P.O. 2402068

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
1	Bigs de hieno.		
30	7' 11' 1'		
12	11' 1' 1'		
13	11' 11' 1'		
28	11' 11' 1'		
BILL TO: 84 Bigs (Anglores)		TOTAL WEIGHT	
TIME START ENDING TOTAL MILES		SB/GN	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		PIPE RACK	
NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		AFTER HOURS	
RECEIVED IN GOOD CONDITION		TOTAL CHARGES	

Driver & No. Hossin geller