

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-170 3/14/2024 4/13/2024

AP HoustonWest@azz.com

Deliver Date	P.O. NUMBER	Shipper	Consignee Amount		mount
03/07/24	HWG2503025	CYPRESS, TX	AZZ GALV	\$	225.00
		1	Invoice Subtotal	\$	225.00
Make all checks payable to VIKING EXPRESS					
TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE. If you have any			TOTAL	\$	225.00

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

00			HWG2503025 Control #		
VILID.	VIKING EXPRESS FREIGHT P.O. Box 40892				
	Houston, Texas 7724	NO. 12541			
Express	Tel: (832) 256-6501 vikingexpress2003@yaho	o.com	DATE / 2/24		
CHARGES □ PREPAID □ COLLECT □ BILL TO 24 Hrs. /7 days a week			TYPE OF DELIVERY 1HR 2HR 4HR		
SHIPPER		CONSIGNEE			
ADDRESS ADDRESS VINI - Expres			P.O. Box 40892		
Cypiess TX 77429 citytesen 1x			77240		
ATTN/P.O. 2402068. ATTN/P.O. 2402069					
NO PCS.	DESCRIPTION AND MAR		WEIGHT	RATE	
	1 Bigas de hie	AZZ GALV SER	JANTITY	0	
	30 71 11) NOT VERIFI	001		
	n 111111	1 1 1			
	13 11 11 11	82	-/)	
	28 11 11 11 1		TOTAL WEIGHT		
BILL TO:	84 Biggs RAngles	res	SB/GN		
TIME	START ENDING TO	TAL MILES	PIPE RACK		
NOT RESPONSIBLE	E FOR FREIGHT CLAIMS AFTER 48 HRS E FOR CONCEALED DAMAGES	C.O.D. AMOUNT			
\$50 DECLARE	D VALUE UNLESS SPECIFIED HERE RECEIVED IN GO	AFTER HOURS			
Hoseis M	eles THP		TOTAL CHARGES		
1	CI.				