



“Committed To Excellent Services”

Viking Express Freight c/o Jobe Services Dept. 22

PO BOX 4346

Houston, TX 77210-4346

INVOICE# GH-1355

Date: 04-22-24

BILL TO:

Grogan – Hazel Steel

P.O. Box 40068

Houston, TX 77240

Make all checks payable to VIKING EXPRESS

TOTAL FREIGHT CHARGES DUE IN 7 DAYS. If you have any questions concerning this invoice call 832-256-6501. **THANK YOU FOR YOUR BUSINESS!**

Total Amount Due	\$575.00
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VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # 42794

NO. **13230**

DATE 4-19-24

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	<u>AZ Tec GALV</u>	CONSIGNEE	<u>Grogan Hazel Steel</u>
ADDRESS	<u>7407 C E King Parkway</u>	ADDRESS	<u>10547 Fisher rd</u>
CITY	<u>Houston, TX 77044</u>	CITY	<u>Houston, TX 77041</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>14</u>	<u>Stairs</u>	<u>22,159/lbs</u>	
<u>1</u>	<u>Pipe rail</u>	<u>74/lbs</u>	
		TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
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	<u>\$575.00</u>
DRIVER & NO.			



AZZ GALVANIZING - HOUSTON

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Non Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described below, in apparent good order, except as noted (contents of packages unknown), marked and consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions set the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to, by the shipper and accepted for himself and his assigns.

Delivering Carrier:

Cust PO Num: 42794
Sales Ord Num: 411135098Date: 11-Apr-24
BOL No:

Viking Express

Customer Num: 163702

Destination:

GROGAN HAZEL STEEL INC
10547 FISHER RD
HOUSTON, TX 77041, US

Shipper:

AZTEC GALV. - HOUSTON
7407 CE KING PARKWAY
HOUSTON, TX 77044
PHONE: 281-458-1550

SHIPPER'S NO.

DRIVER

Item No.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		Line Qty
HOU MSC	MISCELLANEOUS FABRICATED STEEL		22,159 lbs
	14 STAIRS		
HOU HRP	HANDRAIL - PIPE		74 lbs
	1 PIPE RAIL		
Receiver Number:	24040249	Gross Weight:	22,233 lbs

Freight Terms:	Payment Terms: NET 30 DAYS	
Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Rec'd \$ the property described hereon	To apply in prepayment of the charges on Charges Advances \$
Signature of consignor 	Agent or Cashier Per	

* If the shipment is between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. The fiber boxes used for this shipment confirm to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

4/19/24 Shipper Per Agent Per

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.



Viking Express Freight

INVOICE

"Committed To Excellent Services"

Viking Express Freight c/o Jobe Services Dept. 22

PO Box 4346

Houston, TX 77210-4346

INVOICE# TPW-941

DATE: 04-22-24

BILL TO:

TEXAS PIPE WORKS

P.O. BOX 2937

LONGVIEW, TX 75606

Ship Date	P.O. Number	Shipper	Consignee	Amount
04-15-24	11880 TK#1	RICHARDSON RELOAD	TEXAS PIPE WORKS	\$900.00

Make all checks payable to VIKING EXPRESSTOTAL FREIGHT CHARGES DUE IN 7 DAYS.
If you have any questions concerning this invoice, call 832-256-6501.

THANK YOU FOR YOUR BUSINESS!

Total Amount Due

\$900.00



415 JV TR#1 PO# 11880

ENVISION GROUP OF COMPANIES
STRAIGHT BILL OF LADINGPage 1 of 1
D - HOUSTON - CORPORATE OFFICESUBJECT TO SECTION 7 OF CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C. NO
RECOURSE CLAUSE IS EXERCISED. (or whichever entity is issuing) - CONSIGNOR SUBJECT TO
ALL TERMS AND CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C.**Received at:** ENSTRUCTURE RICHARDSON LLC (2333 RRC)
2333 Clinton Drive
GALENA PARK, TX. 77547
USA**Shipper:** RRC - SUNBELT GROUP (PIPE)
1990 POST OAK BLVD
HOUSTON, TX. 77056
USA**Comment:** custpo# 0011880**BOL:** RV_1567333
Transportation Co.: VIKING EXPRESS
Unit No.: 104
Driver Name: FARRELL
Workload: 301218-1**Consigned To:** CPU/RWPS 2333 CLINTON
CUSTOMER PICK
HOUSTON, TX. 00000
USA**Handling Instruction:** NONE.**Date:** 04/15/2024
Vessel: WESTERN DURBAN
PO Jobs: 189945
DOCK/DD: 2333 RRC YRD26
2:40
4/15/24

PO Number	Tracking No.	Description / Type / Reference	Qty.	Weight
25.939	PDEK2402ISHX0001-3	10 X .365 X 21' / BPE SCH40 A53B / PBPEB10.0021	26	22,100
TOTAL			26	22,100

Approved by

DANIEL DAVILA

EnVision Representative

Consignee

POD Signature and Date

Driver

Driver's signature

This property described above, in apparent good order, excepts as noted, marked, consigned and destined as shown above, which or party in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its own routes, or within the territory of its route to said destination. It is mutually agreed that every service to be performed here under shall be to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper.

Date Signature: 04/15/24 12



Viking Express Freight

INVOICE

"Committed To Excellent Services"

Remit: Viking Express Freight Services, LLC

c/o J.O.B.E. Service, Inc. Dept.22

PO Box 4346 Houston, TX 77210-4346

Email: arprocess@jsifactoring.com

INVOICE# REX- 2751

DATE: 04-22-24

BILL TO: Zurn NMP Processing

c/o Cass Information Systems

P.O. BOX 67

ST. LOUIS, MO 63166

Ship Date	P.O. Number	Shipper	Consignee	Amount
04-19-24	1001083019	MILLER MAYS	RAVEN MECH - MONTGOMERY	\$130.00
			15% FSC	\$19.50

Make all checks payable to VIKING EXPRESS

TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

If you have any questions concerning this invoice, call 832-256-6501.

Total Amount Due	\$149.50
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Driver
Copy

Straight Bill of Lading - Short Form - Original - Not Negotiable

BOL NO: 1001083019

Shipper: Miller Mays
Address: 4660 Pine Timbers Building #130
Houston, TX 77041
Country: USA
Contact Name:
Phone No:
Fax No:

Customer Reference
Shipment Date: 04-19-2024
PRO # :
Sales Order #: 17696836
PO # : Need PO
Trip # : 1083017

Carrier: VIKING
Payment Term: Absorbed

Consignee Raven Mech C/O Montgomery ISD CTE Ctr
Address: 1560 Lone Star Pkwy
Montgomery, TX 77326
Country: USA
Contact Name: Pablo
Phone No: 832-557-4453
Fax No:

Third Party Billing Information :
Zurn Ind. C/O Cass Information Systems
PO Box 67
Saint Louis, MO 63166

Comments/Special Instructions:

Pickup Remarks:

Delivery Remarks:

Package Type	Package Qty	Pieces	Description	Weight	Class	Length (ft)	Width (ft)	Height (ft)	NMFC
Pallet	3	0	210 - Spec Drain - Metal Drains	1,894 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	3	0		1894					

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: _____

Date: 4/19/24

Trailer#: _____

Driver's Signature: _____

Date: _____

Trailer#: _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Call 414-808-0106 with problems.

Signature of Consignor

Consignee Signature: _____

Print Name: Pablo Cortina

Company Name: Raven Mechanical

Date: 4-19-2024

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. Â§ 14706(c)(1)(A) and (B)



Viking Express Freight

INVOICE

"Committed To Excellent Services"

Remit: Viking Express Freight Services, LLC

c/o J.O.B.E. Service, Inc. Dept.22

PO Box 4346 Houston, TX 77210-4346

Email: arprocess@jsifactoring.com

INVOICE# REX- 2750

DATE: 04-22-24

BILL TO: Zurn NMP Processing

c/o Cass Information Systems

P.O. BOX 67

ST. LOUIS, MO 63166

Ship Date	P.O. Number	Shipper	Consignee	Amount
04-19-24	1001083015	MILLER MAYS	RAVEN MECH - MONTGOMERY	\$375.00
			15% FSC	\$56.25

Make all checks payable to VIKING EXPRESS

TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

If you have any questions concerning this invoice, call 832-256-6501.

Total Amount Due

\$431.25

Driver
copy

Straight Bill of Lading - Short Form - Original - Not Negotiable

BOL NO: 1001083015

Shipper: Miller Mays
Address: 4660 Pine Timbers Building #130
Houston, TX 77041
Country: USA
Contact Name:
Phone No:
Fax No:

Customer Reference
Shipment Date: 04-19-2024 **Carrier:** VIKW6
PRO #: **Payment Term:** Absorbed
Sales Order #: 17696836
PO #: Need PO
Trip #: 1083013

Consignee: Raven Mech C/O Montgomery ISD CTE Ctr
Address: 1560 Lone Star Pkwy
Montgomery, TX 77326
Country: USA
Contact Name: Pablo
Phone No: 832-557-4453
Fax No:

Third Party Billing Information:
Zurn Ind. C/O Cass Information Systems
PO Box 67
Saint Louis, MO 63166

Comments/Special Instructions:
Pickup Remarks:

Delivery Remarks:

Package Type	Package Qty	Pieces	Description	Weight	Class	Length (ft)	Width (ft)	Height (ft)	NMFC
Pallet	3	0	210 - Spec Drain - Metal Drains	6,180 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	3	0		6180					

Shipper Certification: I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: _____

Date: 4/19/24

Trailer#: _____

Driver's Signature: _____

Date: _____

Trailer#: _____

Drivers Certification: Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Call 414-808-0106 with problems.

Signature of Consignor

Consignee Signature: _____

Print Name: Pablo Cortine

Company Name: Raven Mechanical

Date: 4-19-2024

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. Å§ 14706(c)(1)(A) and (B)