

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- 2738 DATE: 04-08-24

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
03-27-24	1001066601	MILLER MAYS	BELKNAP PLBG.	\$200.00
			15% FSC	\$30.00

Total Amount Due \$230.00

Make all checks payable to VIKING EXPRESS TOTAL FREIGHT CHARGES DUE IN 7 DAYS.



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

Shipper: Miller Mays Address: 4660 Pine Timbers Building #130 Houston, TX 77041 Country: USA Contact Name: Phone No: Fax No:	Customer Reference Shipment Date: 03-27-2024 PRO #: Payment Term: Absorbed Sales Order #: 17663171 PO #: \$4531750 Trip #: 1066599
Consignee belknap plbg. Address: 9030 solon rd. houston, TX 77064 Country: USA Contact Name: Phone No: 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 Pallet 2 0 210 - Spec Drain - Metal Draws Total: 2 0	2109
Shipper Certification: I hereby certify that the contents of this contents of the shipping name and are classified, packaged, marked and labeled an national governmental regulations.	onsignment are fully and accurately described above by proper id in proper condition for carriage by land/air according to applicable
Shipper's Signature:	Date: 3/27/21) Trailer#:
Driver's Signature:	Date: Trailer#:
Carrier certifies emergency response information and required place response guidebook or equivalent in the vehicle.	
Subject to Section 7 of conditions of applicable bill of lading. If this si consignor, the consignor shall sign the following statement. The carrand all other lawful charges. Call 414-808-0106 with problems.	hipment is to be delivered to the consignee without recourse on the rier shall not make delivery of this shipment without payment of freight
Company Name: Beking flumbing Signature NOTE Liability Limitation for loss or damage in this shipment may be	Print Name: JACK McClure 30 MS. Date: 3/27

BOL NO: 1001066601



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INVOICE# REX- 2739 DATE: 04-08-24

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
04-02-24	1001070113	MILLER MAYS	CFI MECH	\$250.00
			15% FSC	\$37.50

Total Amount Due \$287.50

Make all checks payable to VIKING EXPRESS TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

Address: Holler Mays 4660 Pine Timbers Building #130 Houston, TX 77041 USA Contact Name: Phone No: Fax No: Consignee CFI MECHANICAL 6109 BRITIMORE HOUSTON, TX 77041 Country: USA Contact No. Contact No. Consignee CFI MECHANICAL 6109 BRITIMORE HOUSTON, TX 77041 Country: USA Contact No. Contact No	scrangnian or	Lading - Short	Form - Original - No	t Negotiable	BOL NO: 1001070113
Third Party Billing Information: Country: USA Contact Name: Phone No: Pickup Remarks: Delivery Remarks	Address: Mi Address: Hi Country: US Contact Name: Phone No:	iller Mays 560 Pine Timbers Build ouston, TX 77041		Customer Reference Shipment Date: 04-02-2024 PRO #: Sales Order #: 17664025, 17672231 PO #: S117753613, Need PO	Carrier: V/KING Payment Term: Absorbed
Package Type Package Qty Pieces Description Weight Class Length (ft) Width (ft) Height (ft) NMFC allet 4 0 210 - Spec Drain - Metal Drains 3,276 lbs 50.0 0.000 0.000 0.000 50810. Total: 4 0 3276 lbs 50.0 0.000 0.000 0.000 0.000 50810. hipper Certification: I hereby certify that the contents of this consignment are fully and accurately described above by proper applying name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable attional governmental regulations. hipper's Signature: Date: 4/2/24 Trailer#: Trailer#: Date: 4/2/24 Trailer#: Trailer#: Date: 4/2/24 Trailer	Address: 61	109 BRITTMORE OUSTON, TX 77041 SA		Zurn Ind. C/O Cass Information :	on : Systems
Total: 4 0 210 - Spec Drain - Metal Drains 3.276 lbs 3.276 hipper Certification: I hereby certify that the contents of this consignment are fully and accurately described above by proper hipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable attional governmental regulations. hipper's Signature: Date: 4/2/24 Trailer#:					
Total: 4 0 Inipper Certification: I hereby certify that the contents of this consignment are fully and accurately described above by proper hipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable ational governmental regulations. Inipper's Signature: Date: 4/2/24 Trailer#: Date: 4/2/24 Trailer#: Trailer#: Date: 4/2/24 Trailer#: Da		ackage Qty Pieces	Description	Weight Class Length ((ft) Width (ft) Height (ft) NMFC 0.000 0.000 50810.
hipper's Signature: Date: 4/2/24 Trailer#:	Total:	4 0		3276	ly described above by proper
sponse guidebook or equivalent in the vericle. 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 insignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of frei all other lawful charges. Call 414-808-0106 with problems. Signature of Consignor Signature of Consignor Print Name: Luis (Jurvan) 4-2-24	nipping name and	are classified, packa	aged, marked and labeled a	nd in proper condition for carriage	by land/air according to applicable
Signature of Consignor Signature of Consignor Print Name: Luis (Jurvan) OSIGNATURE SIGNATURE: 4-2-24	hipper's Signatur	Hillian - Ho I have		to and arder condition and quan	Trailer#:
osignee Signature: Luis (Jurvara OFT Mychanical 4-2-24	hipper's Signatur river's Signatur rivers Certificati errier certifies eme sponse guidebook	ion: Carrier acknowlergency response information in the or equivalent in the formations of appropriate the formation in the f	ledges receipt of packages formation and required place e vehicle. plicable bill of lading. If this stollowing statement. The ca	in good order, condition and quan ards were made available and/or	Trailer#: tity unless otherwise stated hereon carrier has the D.O.T. emergency
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ompany Name: CFI Mechanical Date: 4-2-24	hipper's Signaturiver's Certifications guidebook	ion: Carrier acknowlergency response information in the or equivalent in the formations of appropriate the formation in the f	Medges receipt of packages formation and required place vehicle. plicable bill of lading. If this following statement. The calls-0106 with problems.	in good order, condition and quan ards were made available and/or shipment is to be delivered to the rrier shall not make delivery of thi	Trailer#: tity unless otherwise stated hereon carrier has the D.O.T. emergency
	hipper's Signatur river's Signatur rivers Certificati arrier certifies eme sponse guidebook ubject to Section 7 onsignor, the consi	ion: Carrier acknowlergency response information or equivalent in the of conditions of appignor shall sign the ficharges. Call 414-80	Medges receipt of packages formation and required place vehicle. plicable bill of lading. If this stollowing statement. The caps-0106 with problems. Signature	in good order, condition and quantards were made available and/or shipment is to be delivered to the rrier shall not make delivery of this e of Consignor	Trailer#: tity unless otherwise stated hereon carrier has the D.O.T. emergency consignee without recourse on the s shipment without payment of frei



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INVOICE# REX- 2740 DATE: 04-08-24

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
04-08-24	1001073839	MILLER MAYS	TEXAS PLBG.	\$375.00
			15% FSC	\$56.25

Total Amount Due \$431.25

Make all checks payable to VIKING EXPRESS TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

Straight Bill	of Lading - Short Form - Original - Not	Negotiable	BOL NO: 1001073839
Shipper: Address: Country: Contact Name: Phone No: Fax No:	Miller Mays 4660 Pine Timbers Building #130 Houston, TX 77041 USA		Carrier: VIKING EXPRYSS Payment Term: Absorbed
Consignee Address: Country: Contact Name: Phone No: Fax No:	Texas Plbg Supply 9333 S Sam Houston Pkwy W Missouri City, TX 77489 USA Fred Ripper (281) 626-9100	Third Party Billing Information Zurn Ind. C/O Cass Information Sy PO Box 67 Saint Louis, MO 63166	n : rstems
Pickup Rema Package Type Pallet Total: Shipper Certif shipping name a national governi Shipper's Sign	Package Qty Pieces Description 2 0 210 - Spec Drain - Metal Drain - Met	nsignment are fully and accurately of in proper condition for carriage by Date: 4-8-24	Width (ft) Height (ft) NMFC 0.000 0.000 50810.2 described above by proper land/air according to applicable Trailer#:
Carrier certifies response guidet Subject to Sections on the consignor, the consignor, the consignor.	ication: Carrier acknowledges receipt of packages in emergency response information and required placar book or equivalent in the vehicle. on 7 of conditions of applicable bill of lading. If this ship consignor shall sign the following statement. The carrier	good order, condition and quantity ds were made available and/or care	unless otherwise stated hereon. rier has the D.O.T. emergency
Cosignee Sign	Fick Hall	of Consignor Print Name:	
Company Na		_ Date:	
NOTE Liability Li	mitation for loss or damage in this shipment may be	applicable. See 49 U.S.C § 14706	(c)(1)(A) and (B)



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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

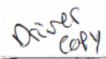
INVOICE# REX- 2741 DATE: 04-08-24

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
04-04-24	1001071889	MILLER MAYS	RAVEN MECH	\$130.00
			15% FSC	\$19.50

Total Amount Due \$149.50

Make all checks payable to VIKING EXPRESS TOTAL FREIGHT CHARGES DUE IN 7 DAYS.



Straight Bill	of Lading - Short Form - Original - Not	Negotiable	BOL NO: 1001071889
Shipper: Address: Country: Contact Name: Phone No: Fax No:	Miller Mays 4660 Pine Timbers Building #130 Houston, TX 77041 USA	Customer Reference Shipment Date: 04-04-2024 PRO #: Sales Order #: 17675504 PO #: \$4550706 Trip #: 1071887	Carrier: VIKING Payment Term: Absorbed
Consignee Ad dress: Country: Contact Name: Phone No: Fax No:	Raven Mech C/O The Salvation Army 2407 N Main St Houston, TX 77009 USA Robert 832-370-4000	Third Party Billing Information S Z urn Ind. C/O Cass Information S PO Box 67 Saint Louis, MO 63166	
Pickup Rema	e Package Qty Pieces Description) Width (ft) Height (ft) NMFC
shipping name a	fication: I hereby certify that the contents of this cor and are dassified, packaged, marked and labeled and mental regulations.	409 nsignment are fully and accurately	described above by proper
Carrier certifies response guidel Subject to Secti	ication: Carrier acknowledges receipt of packages in emergency response information and required placar book or equivalent in the vehicle. ion 7 of conditions of applicable bill of lading. If this shi consignor shall sign the following statement. The carrier	ds were made available and/or ca	mier has the D.O.T. emergency on signee without recourse on the
	wful charges. Call 414-808-0106 with problems. Signature of	of Consignor	
Cosignee Sig	nature:KObest Vigu	Print Name:	Obert Aguile