



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# GH-1347

Date: 03-27-24

BILL TO:

Grogan – Hazel Steel

P.O. Box 40068

Houston, TX 77240

Ship Date	P.O. Number	Shipper	Consignee	Amount
03-21-24	TICKET#10478	GROGAN-HAZEL	DENTON 35 / ROSENBERGER – DENTON, TX	\$1,500.00
03-11-24	TICKET#10470	GROGAN-HAZEL	NORTHGATE 35 / BURTON – AUSTIN, TX	\$1,450.00
03-19-24	TICKET#10475	GROGAN-HAZEL	EISENHAUER / RC PAGE - WINCREST	\$900.00
03-19-24	TICKET#10476	GROGAN-HAZEL	JORDAN RANCH / LEGACY - BROOKSHIRE	\$250.00

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

\$4,100.00

**VIKING EXPRESS FREIGHT SERVICES**

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

vikingexpress2003@yahoo.com

Control # 4289B,C

NO.	10478
DATE	<u>3/21/24</u>

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>DENTON 35 / ROSENBERGER</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>6831 NORTH I-35</u>
CITY	Houston, TX 77041	CITY	<u>DENTON, TX 76207</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>ONE</u>	<u>LOAD of EMBEDS</u>	<u>30,299.32</u>	
<u>2</u>	<u>ROLLS of DRAWINGS</u>		
		TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
PIPE RACK			
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	AFTER HOURS
<u>B. LEE / TRK #109</u>		<u>Adam Garza</u>	TOTAL CHARGES
			\$1,500.00

**VIKING EXPRESS FREIGHT SERVICES**

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # 4278R

NO.	10470
DATE	<u>3/11/24</u>

CHARGES☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>NORTHGATE 35 / BURTON CONST</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>16235 N. IH-35 SERVICE RD.</u>
CITY	Houston, TX 77041	CITY	<u>AUSTIN, TX. 78660</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
ONE	<u>LOAD of Misc. STEEL</u>	<u>6,932.27</u>	
ONE	<u>ROLL of DRAWING</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		RECEIVED IN GOOD CONDITION	AFTER HOURS
<u>[Signature]</u> DRIVER & NO.		<u>[Signature]</u>	TOTAL CHARGES
			\$1,450.00

**VIKING EXPRESS FREIGHT SERVICES**

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

Control # 4279X

NO.	10475
DATE	<u>3/19/24</u>

CHARGES☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>EISEHAUER / R. C. PAGE</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>4831 EISENHOWER RD.</u>
CITY	Houston, TX 77041	CITY	<u>WINDCREST, TX 78218</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
<u>21</u>	<u>PIPE BOLLARDS</u>	<u>1502.98</u>		
		TOTAL WEIGHT		
BILL TO:		SB/GN		
TIME	START	ENDING	TOTAL MILES	PIPE RACK
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES				C.O.D. AMOUNT
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION <u>Holmes Price</u>		AFTER HOURS
DRIVER & NO. <u>Blatley 3-19-24</u>		TOTAL CHARGES		\$900.00

Scanned with CamScanner



VIKING EXPRESS FREIGHT SERVICES

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

Control # 4288A

NO. **10476**

DATE 3/19/24

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	JORDAN RANCH / LEGACY CONST.
ADDRESS	10547 Fisher Rd.	ADDRESS	2506 JORDAN RANCH BLVD.
CITY	Houston, TX 77041	CITY	BROOKSHIRE, TX 77423
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
4	TUBES	1178.07	
2	BEAMS		
		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		RECEIVED IN GOOD CONDITION	
AFTER HOURS			
DRIVER & NO. <u>Robert Dwyer 3-19-24</u>		TOTAL CHARGES	\$250.00
<u>Mahmoud 3-19-24</u>			

Scanned with CamScanner



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# GH-1348

Date: 03-27-24

BILL TO:

Grogan – Hazel Steel

P.O. Box 40068

Houston, TX 77240

Ship Date	P.O. Number	Shipper	Consignee	Amount
03-26-24	TICKET#10481	GROGAN-HAZEL	AMERIPORT 19 / SLATE CON – BAYTOWN, TX	\$225.00
03-25-24	TICKET#10477	GROGAN-HAZEL	SHOP@OYSTER CREEK / LEGACY – MISSOURI CITY, TX	\$275.00
03-25-24	TICKET#10480	GROGAN-HAZEL	JORDAN RANCH / LEGACY – BROOKSHIRE, TX	\$225.00

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

\$725.00



VIKING EXPRESS FREIGHT SERVICES

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

Control # 4282

NO.	10481
DATE	<u>3/26/24</u>

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>AMERIPORT 19/ SLATE CONST.</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>8435 E. GRAND PKWY SOUTH</u>
CITY	Houston, TX 77041	CITY	<u>BAYTOWN, TX 77523</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
<u>ONE</u>	<u>5 GALLON BUCKET of PAINT</u>			
		TOTAL WEIGHT		
BILL TO:		SB/GN		
TIME	START	ENDING	TOTAL MILES	PIPE RACK
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES				C.O.D. AMOUNT
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION <u>3/26/24</u>		AFTER HOURS
<u>T. R. Rouse</u> DRIVER'S NO.		<u>Troy Maccon</u>		TOTAL CHARGES
				<u>\$ 225 00</u>



VIKING EXPRESS FREIGHT SERVICES

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

Control # 4285C

NO.	10477
DATE	3/25/24

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	Shop@Oyster Creek / Legacy
ADDRESS	10547 Fisher Rd.	ADDRESS	8225 Highway 6
CITY	Houston, TX 77041	CITY	Missouri City, Tx. 77459
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
4	DUMPSTER GATES			
ONE	Box of Hinges & Hasps			
ONE	Roll of Drawings			
		TOTAL WEIGHT		
BILL TO:		SB/GN		
TIME	START	ENDING	TOTAL MILES	PIPE RACK
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES				C.O.D. AMOUNT
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION		AFTER HOURS
T. Petersen		Goe		TOTAL CHARGES \$ 275 00



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # 4288C

NO. **10480**

DATE 3/25/24

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	JORDAN RANCH / LEGACY
ADDRESS	10547 Fisher Rd.	ADDRESS	2506 JORDAN RANCH RD.
CITY	Houston, TX 77041	CITY	BROOKSHIRE, TX 77423
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
5	BEAMS	286.56	
ONE	Roll of Drawings		
BILL TO:		TOTAL WEIGHT	
		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	
DRIVER & NO.		TOTAL CHARGES	
T. Peterson			# 225 00
Mahesh			



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-936

DATE: 03-27

-24

BILL TO:

TEXAS PIPE WORKS

P.O. BOX 2937

LONGVIEW, TX 75606

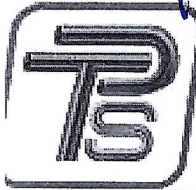
Ship Date	P.O. Number	Shipper	Consignee	Amount
03-20-24	11857 TK#5	TEXAS PIPE SUPPLY	TEXAS PIPE WORKS	\$550.00
03-22-24	SO3120163	TRI STAR / TEXAS PIPE WORKS	PARAGON – STEPHENVILLE, TX	\$400.00

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

\$950.00

THANK YOU FOR YOUR BUSINESS!



TR#S PO# 11857 MC 3/20/24

Texas Pipe & Supply Co.

2330 HOLMES ROAD HOUSTON, TX 77051-1098 USA
PHONE: (713) 799-9235 FAX: (713) 799-8701

CORPUS CHRISTI, TEXAS
DALLAS, TEXAS
MORGAN CITY, LOUISIANA
WEST CHESTER, OHIO

DENVER, COLORADO
MOBILE, ALABAMA
HAMMOND, INDIANA
BRIDGETON, MISSOURI

MIDDLESEX, NEW JERSEY
AUBURNDALE, FLORIDA
CHARLOTTE, NORTH CAROLINA
DECATUR, GEORGIA

PACKING LIST

#55082

VISIT OUR WEBSITE
www.texaspipe.com

CI#2247746

PAGE	ORDER DATE	ORDER NO.
1	03/19/24	3408636

WHS.	SALES LOC	SHIP DATE	PICKING SLIP#
01	01	03/20/24	1160814

21544
TEXAS PIPE WORKS INC
PO BOX 2937
LONGVIEW TX 75606 UNITED STATES
AP TEL/FAX: 903 297-7833 903 297-9240

SHIPPER
SHIP
TO

TEXAS PIPE & SUPPLY CO
2330 HOLMES ROAD
HOUSTON TX 77051-1098

WILL CALL - PICK UP ADDRESS:
2330 HOLMES ROAD
M-TH 7AM-3:30PM/FRI 7AM-2:30PM
HOUSTON TX 77051-1098 UNITED ST

ORDERED BY MATT TERRELL		CUSTOMER P.O. NO. 0011857		SHIPPED VIA VIKING EXPRESS		SALES REPRESENTATIVE	
VOLUME 0.00		WEIGHT 870 LBS		FREIGHT TERMS SHIPPING POINT		ORIGINATION DANIELLE GILLES	
COMMENTS: Ent: franciscodg						CARBON STEEL WARNING Particulates may be harmful to your health. For more information refer to M.S.D.S.	

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM DESCRIPTION	LINE WEIGHT/UOM
21.00 F	1 J	10" S/40S 0.365" PIPE WLD A312	Ln 1

21.30 F 304/L PE SRL
HEATS: (1 J) AB2T ASCENT TUBULAR PRODUCTS UNITED STATES

Package No.	Pkg Type	Weight	Pcs in Pkg
1	LOOSE	870	1
TOTALS:		871	1

ISTS
03-20-2024
Reynaldo Garza
12:50

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		Subject to Section 7 of the conditions, 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.		COD Amt: \$	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		(Signature of Consignor)		FREIGHT CHARGES <input checked="" type="checkbox"/> Check box if charges are to be collect.	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted [contents and condition of contents of packages unknown], marked, consigned, and destined as indicated above 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 of 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 the bill of lading terms and conditions in the governing classification on the date of the shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The above described goods to be forwarded to consignee and destination shown, subject to the classification and tariffs in effect on the date hereof and to the terms and conditions of the Uniform Express Receipt, prescribed by the Interstate Commerce Commission, and in effect on the date of shipment.

TEXAS PIPE & SUPPLY MUST BE NOTIFIED OF DAMAGES OR SHORTAGES WITHIN 24 HRS. OF RECEIPT OF PIPE.

RECEIVED THE ABOVE SHIPMENT IN GOOD ORDER; BY SIGNING THIS BILL OF LADING, CARRIER AGREES TO ACCEPT THE TERMS AND CONDITIONS CONTAINED WITHIN THIS BILL OF LADING

X
CONSIGNEE

DATE

X
RECEIVED BY (CARRIER)

03/20/2024
DATE

400

Packing Slip/Shipment No. SO3120163

Paragon Industries Inc.
Accounts Payable
Accounts Payable
3378 West Highway 117
Sapulpa, OK 74066United States

SO3120163
SO3120163

Tri Star
19233 FM1485
New Caney, TX 77357
United States

Paragon Stephenville
Accounts Payable
600 Caporal Dr
Stephenville, TX 76401
United States

T10816 2 3/21/2024 SO3120163

WILL customer pick up 266257

Shipping Priority
Normal
Shipping Advice
Complete
Shipping Payment Type
Prepaid

Driver Signature Date

NMD-278-EUE-B 2-7/8" EUE BOX HVY DUTY	1,950 PCS	0 PCS	NMD278-1EUE-BQ10	3/22/2024	1
DI P.O.# 266257					
300: United States		0 PCS			
NMD-278-EUE-P1 2-7/8" EUE PIN HVY DUTY	1,950 PCS	0 PCS	NMD278EUE-P1Q10	3/22/2024	1
DI P.O.# 266257					
300: United States		0 PCS			

Shipment No.	SO3120163	Mini/Micro Paks may not be returned.	*** END OF SHIPMENT ***	Total Gross Shipping Weight	728.15
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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- 2736

DATE: 03-27-24

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
03-25-24	1001064885	MILLER MAYS	TEXAS PLBG.	\$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

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

BOL NO: 1001064885

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

Customer Reference
Shipment Date: 03-25-2024 **Carrier:** *Viking Express*
PRO # : **Payment Term:** Absorbed
Sales Order #: 17635306
PO # : P1111203
Trip # : 1064883

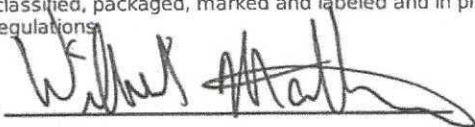
Consignee TEXAS PLBG.
Address: 1608 S. MARKET ST.
BRENNHAM, TX 77833
Country: USA
Contact Name:
Phone No:
Fax No:

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	Weight	Class	Length (ft)	Width (ft)	Height (ft)	NMFC
Pallet	6	0	210 - Spec Drain - Metal Drains	7,547 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	6	0		7547					

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:** 3-25-24**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

Cosignee Signature: **Print Name:** _____**Company Name:** _____**Date:** _____

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)



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- 2737

DATE: 03-27-24

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
03-25-24	1001064061	MILLER MAYS	RAVEN MECH	\$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: 1001064061

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

Customer Reference
Shipment Date: 03-25-2024 **Carrier:** VIKING
PRO #: **Payment Terms:** Absorbed
Sales Order #: 17660312
PO #: Need PO
Trip #: 1064059

Consignee: Raven Mech C/O Splendora ISD New JHS
Address: 14395 Canopies Pkwy
Splendora, TX 77372
Country: USA
Contact Name: Marc
Phone No: 832-581-6117
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	1	0	210 - Spec Drain - Metal Drains	6,058 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	1	0		6058					

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: 3/25/24

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: _____

Company Name: Raven

Date: _____

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