



VIKING EXPRESS FREIGHT SERVICES

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

#4282Q
Control # 4288A

NO.	10497
DATE	4/18/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	SOUTHWEST GALVANIZING
ADDRESS	10547 Fisher Rd.	ADDRESS	737 ALEEN
CITY	Houston, TX 77041	CITY	HOUSTON, TX. 77029
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
4	DUMPSTER GATES	1424.61	
ONE	RAIL		
4	1/4x3x3x5'-2" Angle		
		TOTAL WEIGHT	
		SB/GN	
BILL TO:		PIPE RACK	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES			
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	
DRIVER & NO. J. Saffels		Manuel Castillo	
			AFTER HOURS
			TOTAL CHARGES
			\$375.00



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892
Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # _____

NO.	13468
DATE	4-19-24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	A22	CONSIGNEE	Grogan Hvac
ADDRESS	C E King	ADDRESS	
CITY	Houston TX	CITY	Houston TX
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
5	Pallets	8000	
	5 pl.t (1)		
		TOTAL WEIGHT	
BILL TO:		SB/GN	
		PIPE RACK	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES			
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	C.O.D. AMOUNT
DRIVER & NO.		AFTER HOURS	
Battle		TOTAL CHARGES	\$175.00



VIKING EXPRESS FREIGHT SERVICES

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

Control # 4291

NO.	10498
DATE	<u>4/18/24</u>

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>AZZ GALVANIZING</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>7407 C.E. KING HWY</u>
CITY	Houston, TX 77041	CITY	<u>HOUSTON, TX 77044</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>ONE</u>	<u>PALLET</u>	<u>2290.50</u>	
All freight charges and taxes are prepaid by shipper/consignor. By delivering, carrier has no recourse against recipient/consignee.		AZZ GALV. SERVICES COUNT AND/OR QUANTITY NOT VERIFIED	
BILL TO:		APPROX 2024 WEIGHT	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES			
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	
<u>Rigby</u> DRIVER & NO.		<u>Melania SILVA</u>	
		AFTER HOURS	
		TOTAL CHARGES	\$275.00

RECEIPT ON SHIPMENT ONLY IS ACKNOWLEDGED BY PIPE RACK



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # 4291

NO. **13474**

DATE 4/18/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER <u>AZZ</u>	CONSIGNEE <u>GROGAN HAZEL STEEL</u>
ADDRESS <u>7407 C.E. KING PKWY</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>150</u>	<u>PLATES (ONE PALLET)</u>	<u>100</u>	
		TOTAL WEIGHT	
BILL TO:		SB/IGN	
		PIPE RACK	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES			
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	C.O.D. AMOUNT
DRIVER & NO. <u>Jason Galles</u>		<u>Cherrie M. Smith</u>	AFTER HOURS
			TOTAL CHARGES
			\$250.00

Jason Galles
4/18/24



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-942
 DATE: 04-24-24

BILL TO:
 TEXAS PIPE WORKS
 P.O. BOX 2937
 LONGVIEW, TX 75606

Ship Date	P.O. Number	Shipper	Consignee	Amount
04-15-24	62828	TEXAS PIPE WORKS	TEX-ISLE – ROBSTOWN	\$1,725.00
04-18-24	62850	TEXAS PIPE WORKS	TEX-ISLE – ROBSTOWN	\$1,725.00
04-17-24	62845	TEXAS PIPE WORKS	TEX-ISLE – ROBSTOWN	\$1,725.00
04-22-24	62871	TEXAS PIPE WORKS	JORDAN FOSTER – EL PASO	\$3,195.00
04-22-24	62872	TEXAS PIPE WORKS	JORDAN FOSTER – EL PASO	\$3,195.00
04-17-24	62846	TEXAS PIPE WORKS	ROD TUBING - BRYAN	\$375.00

Total Amount Due	\$11,940.00
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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!

STRAIGHT BILL OF LADING- SHORT FORM - Shipper Copy

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

BOL#: 62828
Date: 4/15/2024
Page: 1 of 1

VIKING EXPRESS

Carrier

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, 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 as 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a 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 said bill of lading, including those on the attachment 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.

SHIPPER (FROM)

TEXAS PIPE WORKS
 9444 INDUSTRIAL DRIVE
 NAVASOTA, TX 77868

PRO #:



CONSIGNEE (SOLD TO)

TEX-ISLE SUPPLY INC.
 P.O. BOX 19261
 HOUSTON, TX. 77024

DELIVER TO (if different from Consignee)

TEX-ISLE SUPPLY INC.
 4439 CO RD 30
 ROBSTOWN, TX 78380

Pick Sheet # 67368

Sales Order # 168123

Per: CP

Quote:
 Customer PO#
 49305

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:
PREPAID

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.

(Signature of Consignor)

QTY	UM	QTY	UM	PRODUCT ID	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC.	*WEIGHT	CLASS
						(subject to correction)	
840	PCS	14	SKID	C075/8PBTAPI	7 5/8" P-110 BTC, C/N# 8407A, 8407B, 8407C, 8407D	31564	50

840	14	31564 LBS	TOTALS
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* If the shipment moves 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."

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 stated by the shipper to be not exceeding

PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

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

Per

SHIPPER: TEXAS PIPE WORKS

Shipper Per: ROBERT GILMORE

Shipper Phone # / Fax # / E-mail
 936-825-6571 936-870-3107
 rgilmore@texaspipeworks.com

EMERGENCY RESPONSE NUMBER:

CONTACT:
 Customer PO#

Received by: TEX-ISLE SUPPLY INC.

Carrier/Driver: VIKING EXPRESS

2

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

v12.50

STRAIGHT BILL OF LADING - SHORT FORM - File Copy

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

BOL#: 62850
Date: 4/18/2024
Page: 1 of 1

VIKING EXPRESS

Carrier

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, 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 as 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a 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 said bill of lading, including those on the attachment 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.

SHIPPER (FROM)

TEXAS PIPE WORKS
 9444 INDUSTRIAL DRIVE
 NAVASOTA, TX 77868

PRO #:



CONSIGNEE (SOLD TO)

TEX-ISLE SUPPLY INC.
 P.O. BOX 19261
 HOUSTON, TX. 77024

DELIVER TO (if different from Consignee)

TEX-ISLE SUPPLY INC.
 4439 CO. RD 30
 ROBSTOWN, TX 78380

Pick Sheet # **67402** Sales Order # **168165** Per: **CP**
 Quote:
 Customer PO# **49452**

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

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.

(Signature of Consignor)

QTY	UM	QTY	UM	PRODUCT ID	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC.	WEIGHT	CLASS (subject to correction)
850	PCS	9	SKID	C075/8PBTAI9	7 5/8" P110 BTC IMPORT, HEAT# 2212317, 2212318	29750	50
						2212319, 21D113388, 21D113389, 21D113390, 21D13658	
						22A01858, 22B01805	

850	9	29750 LBS	TOTALS
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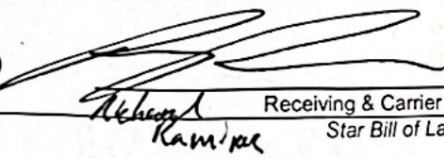
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby stated by the shipper to be not exceeding
 PER
 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

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

EMERGENCY RESPONSE NUMBER
 CONTACT
 Customer PO#

Per SHIPPER: TEXAS PIPE WORKS
 Shipper Per: ROBERT GILMORE
 Shipper Phone # / Fax # / E-mail
 936-825-6571 936-870-3107
 rgilmore@texaspipeworks.com

Received by: TEX-ISLE SUPPLY INC.
 Carrier/Driver: VIKING EXPRESS

3 
 Receiving & Carrier Signatures Date

STRAIGHT BILL OF LADING- SHORT FORM - File Copy

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

BOL#: 62845
Date: 4/17/2024
Page: 1 of 1

VIKING EXPRESS

Carrier

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, 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 as 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a 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 said bill of lading, including those on the attachment 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.

SHIPPER (FROM)

TEXAS PIPE WORKS
 9444 INDUSTRIAL DRIVE
 NAVASOTA, TX 77868

PRO #:



CONSIGNEE (SOLD TO)

TEX-ISLE SUPPLY INC.
 P.O. BOX 19261
 HOUSTON, TX. 77024

DELIVER TO (if different from Consignee)

TEX-ISLE SUPPLY INC.
 4439 CO. RD 30
 ROBSTOWN, TX 78380

Pick Sheet # **67370** Sales Order # **168165** Per: **CP**
 Quote:
 Customer PO# **49452**

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:
PREPAID

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.

(Signature of Consignor)

QTY	UM	QTY	UM	PRODUCT ID	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC.	*WEIGHT	CLASS
						(subject to correction)	
650	PCS	6	SKID	C075/8PBTAP19	7 5/8" P110 BTC, HEAT# 23D103652CQ	23036	50

650	6	23036 LBS	TOTALS
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* If the shipment moves 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."
 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 stated by the shipper to be not exceeding
 PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.*

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

EMERGENCY RESPONSE NUMBER:
CONTACT:
 Customer PO#

Per SHIPPER: TEXAS PIPE WORKS
 Shipper Per: ROBERT GILMORE
 Shipper Phone # / Fax # / E-mail
 936-825-6571 936-870-3107
 rgilmore@texaspipeworks.com

Received by: TEX-ISLE SUPPLY INC.
 Carrier/Driver: VIKING EXPRESS

3

Receiving & Carrier Signatures *Richard Ramirez* Date

STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

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

BOL#: 62871
Date: 4/22/2024
Page: 1 of 1

VIKING EXPRESS

Carrier

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, 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 as 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a 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 said bill of lading, including those on the attachment 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.

SHIPPER (FROM)

TEXAS PIPE WORKS
 9444 INDUSTRIAL DRIVE
 NAVASOTA, TX 77868

PRO #:



CONSIGNEE (SOLD TO)

CLOWE & COWAN OF EL PASO LLC
 11221 ROJAS DRIVE
 EL PASO, TX 79935

DELIVER TO (if different from Consignee)

JORDAN FOSTER
 51001 PRESTON FOSTER BLVD
 EL PASO, TX 79934

ALEX RODRIGUEZ

915-526-4366

Pick Sheet # 67422

Sales Order # 168192

Per: MT

Quote:

Customer PO#
 45754

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

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.

(Signature of Consignor)

QTY	UM	QTY	UM	PRODUCT ID	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC.	*WEIGHT	CLASS
						(subject to correction)	
21	PCS			P16000X375A53B	441 FEET OF 16.000" X .375" A53 BLACK PIPE, C/N# 8640B, 8640C, 8640F, 8641C	27596	50

Robert Gilmore Apr 23/24

21

27596 LBS TOTALS

* If the shipment moves 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."

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 stated by the shipper to be not exceeding

PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

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

EMERGENCY RESPONSE NUMBER:

CONTACT:
 Customer PO#

Per SHIPPER: TEXAS PIPE WORKS

Shipper Per: ROBERT GILMORE

Shipper Phone # / Fax # / E-mail
 936-825-6571 936-870-3107
 rgilmore@texaspipeworks.com

Received by: JORDAN FOSTER

Carrier/Driver: VIKING EXPRESS

2

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

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

BOL#: 62872
Date: 4/22/2024
Page: 1 of 1

VIKING EXPRESS

Carrier

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, 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 as 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a 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 said bill of lading, including those on the attachment 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.

SHIPPER (FROM)		PRO #:	
TEXAS PIPE WORKS 9444 INDUSTRIAL DRIVE NAVASOTA, TX 77868			

CONSIGNEE (SOLD TO)	DELIVER TO (If different from Consignee)
CLOWE & COWAN OF EL PASO LLC 11221 ROJAS DRIVE EL PASO, TX 79935	JORDAN FOSTER 51001 PRESTON FOSTER BLVD EL PASO, TX 79934
	ALEX RODRIGUEZ 915-526-4366

Pick Sheet # 67421	Sales Order # 168192	Per: MT
Quote:		
Customer PO# 45754		

SEND FREIGHT BILL TO: (if different than SHIPPER above)	Freight charges are: PREPAID	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. (Signature of Consignor)

QUANTITY	UNIT	PRODUCT ID	DESCRIPTION OF ARTICLES, AND DIMENSIONS, SPECIAL MARKS, ETC.	WEIGHT	CLASS (subject to correction)
22	PCS	P16000X375A53B	441 FEET OF 16.000" X .375" A53 BLACK PIPE, C/N# 8640A,B,C,D,E,F,G,H, 8641A, 8641B	28991	50

22	28991 LBS	TOTALS
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* If the shipment moves 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."
 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 stated by the shipper to be not exceeding
 PER
 * The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.*

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

EMERGENCY RESPONSE NUMBER CONTACT Customer PO#
--

SHIPPER: TEXAS PIPE WORKS	Received by: JORDAN FOSTER
Shipper Per: ROBERT GILMORE	
Shipper Phone # / Fax # / E-mail 936-825-6571 936-870-3107 rgilmore@texaspipeworks.com	Carrier/Driver: VIKING EXPRESS
	Date

STRAIGHT BILL OF LADING- SHORT FORM - Shipper Copy

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

BOL#: 62846
Date: 4/17/2024
Page: 1 of 1

VIKING EXPRESS

Carrier

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, 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 as 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a 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 said bill of lading, including those on the attachment 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.

SHIPPER (FROM)		PRO #:	
TEXAS PIPE WORKS			
9444 INDUSTRIAL DRIVE NAVASOTA, TX 77868			

CONSIGNEE (SOLD TO)	DELIVER TO (if different from Consignee)
ROD AND TUBING SERVICES, LLC	ROD AND TUBING SERVICES, LLC
7932 W. HWY 21 BRYAN, TX 77807	8000 W HWY 21 BRYAN, TEXAS 77807

Pick Sheet # 67396	Sales Order # 168180	Per: HH
Quote:		
Customer PO# 35276		

SEND FREIGHT BILL TO: (if different than SHIPPER above)	Freight charges are: PREPAID	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. _____ (Signature of Consignor)
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QTY	UM	QTY	UM	PRODUCT ID	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC.	*WEIGHT	CLASS
						(subject to correction)	
1248	PCS	2	SKID	C023/8LEAPI9	2 3/8" L80 EUE, HEAT# 3204681, 3201984, 3204655	8256	50
858	PCS			C027/8LEAPI	2 7/8" L80 EUE, HEAT # 2213743, 2216414, 22704815		50
						2216402, 2213704	

Maggie 4-17-24

2106	2	8256 LBS	TOTALS
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* If the shipment moves 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."
 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 stated by the shipper to be not exceeding
PER
 * The fibers boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

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

EMERGENCY RESPONSE NUMBER:
CONTACT:
Customer PO#

SHIPPER: TEXAS PIPE WORKS	Received by: ROD AND TUBING SERVICES, LLC
Shipper Per: ROBERT GILMORE	Carrier/Driver: VIKING EXPRESS
Shipper Phone # / Fax # / E-mail 936-825-6571 936-870-3107 rgilmore@texaspipeworks.com	<i>Keoni Baker 4-17-24</i> _____ Receiving & Carrier Signatures Date

2

v12.50



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-171
4/24/2024
5/24/2024

AP_HoustonWest@azz.com

Deliver Date	P.O. NUMBER	Shipper	Consignee	Amount
04/17/24	HWG250467	INNOVATIVE - KEITHVILLE, LA	AZZ GALV	\$ 500.00
			Invoice Subtotal	\$ 500.00
			TOTAL	\$ 500.00

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).

INNOVATIVE INDUSTRIAL FABRICATORS, LLC

P. O. Box 621
Keithville, LA 71047
Phone (318)-925-0330 • Fax (318) 925-9323

DELIVERY TICKET **003119**
DATE 04 - 17 20 24

SOLD TO
AZZ Galvanizing - Houston West
9103 Fairbanks N. Houston Road
Houston, TX 77064

SHIPPED TO
AZZ - Houston West
Contact: Brendon Darby
832-467-3772

OUR ORDER NO. <u>11625</u>	JOB NO.	CUSTOMER ORDER NO.	SHIPPED VIA <u>Customer</u>
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QUANTITY	DESCRIPTION	MARK NO.	WEIGHT
	24040379		
<u>1</u>	<u>Handrail - 1H1 (Rebuilt) 5/8" #11625</u>		
	<u>AZZ Houston West to pick up, galvanize and return to Ward Vessel + Exchanger, Corp.</u>		
	<u>6900 McHard Road Houston, TX 77053</u>		
	<u>Contact: David Valigura 281-972-2363 Office 704-972-7111 Mobile</u>		
	<small>AZZ GALV SERVICES COUNT AND/OR QUANTITY NOT VERIFIED APR 18 2024 RECEIPT OF SHIPMENT ONLY IS ACKNOWLEDGED BY <u>BD</u></small>		
Signed by <u>[Signature]</u>	Date <u>4/17/24</u>		

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1936, AS AMENDED.
White - Accounting Yellow - Copy 1 Pink - Copy 2



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- 2753
DATE: 04-24-24

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
04-22-24	1001084009	MILLER MAYS	KILGORE- FIS CBIS	\$200.00
			15% FSC	\$30.00

Total Amount Due	\$230.00
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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.

Driver Copy

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

BOL NO: 1001084009

Shipper: Miller Mays Address: 4660 Pine Timbers Building #130 Houston, TX 77041 Country: USA Contact Name: Phone No: Fax No:	Customer Reference Shipment Date: 04-22-2024 PRO # : Sales Order #: 17697167 PO # : 54580768 Trip # : 1084007	Carrier: VIKING Payment Term: Absorbed
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Consignee Kilgore-FIS CBIS Address: 106 Standifer Humble, TX 77338 Country: USA Contact Name: Richard Phone No: 936-718-3432 Fax No:	Third Party Billing Information : Zurn Ind. C/O Cass Information Systems PO Box 67 Saint Louis, MO 63166
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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	2,064 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	1	0		2064					

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: [Signature] **Date:** 4/22/24 **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: [Signature] **Print Name:** RICHARD DAVIS

Company Name: KILGORE FIS **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)



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- 2752
DATE: 04-24-24

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
04-24-24	1001086389	MILLER MAYS	WAY ENGINEERING	\$375.00
			15% FSC	\$56.25

Total Amount Due	\$431.25
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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.

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

BOL NO: 1001086389

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

Customer Reference
Shipment Date: 04-24-2024 **Carrier:** *Viking Express*
PRO # : **Payment Term:** Absorbed
Sales Order #: 17670695
PO # : F2812-34073
Trip # : 1066387

Consignee WAY ENGINEERING
Address: 125 MCCARTY ST.
 Houston, TX 77029
Country: USA
Contact Name:
Phone No: 7136907411
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	6,480 lbs	50.0	0.000	0.000	0.000	50810.2
Total:				6480					

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: *Walter Mays* **Date:** 4-24-24 **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: *J. Smith* **Print Name:** _____

Company Name: _____ **Date:** _____

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)