

**INVOICE** 

"Committed To Excellent Services"
Viking Express Freight c/o Jobe Services Dept. 22
PO BOX 4346
Houston, TX 77210-4346

INVOICE# GH-1356 Date: 04-24-24

BILL TO: Grogan – Hazel Steel P.O. Box 40068 Houston, TX 77240

Ship Date	P.O. Number	Shipper	Consignee	Amount
04-18-24	TICKET#10497	GROGAN-HAZEL	SOUTHWEST GALV	\$375.00
04-19-24	TICKET#13468	AZZ – CE KING	GROGAN-HAZEL	\$175.00
04-18-24	TICKET#10498	GROGAN-HAZEL	AZZ – CE KING	\$275.00
04-18-24	TICKET#13474	AZZ – CE KING	GROGAN-HAZEL	\$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	\$1,075.00



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

#4282Q Control #4288A

NO. 10497 DATE 4

TYPE OF DELIVERY

HARGES  □ PREPAID □ COLLECT □ BILL TO	24 Hrs. / 7 days a week		2HR □4HR
SHIPPER Grogan-Hazel Steel	CONSIGNEE SOUTH	The second secon	ANIZING
ADDRESS 10547 Fisher Rd.		LEEN	9
CITY Houston, TX 77041	CITY HOUSTON,	Tx. 7702	
ATTN / P.O.	ATTN / P.O.		
	TONIAND MADICS	WEIGHT	RATE
NO PCS. DE	SCRIPTION AND MARKS	1424.61	
4 Dumpster GA	utes	1101.0	
RAIL			
4 1/4x3x3x5'-2"	Angle		
		TOTAL WEIGHT	
		SB/GN	
BILL TO:		PIPE RACK	
OTART EI	NDING TOTAL MILES	C.O.D. AMOUNT	
TIME START  NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTI NOT RESPONSIBLE FOR CONCEALED DAMAGE NOT RESPONSIBLE FOR CONCEALED DAMAGE	ER 48 HRS ES RECEIVED IN GOOD CONDITION	AFTER HOURS	0277 02
NOT RESPONSIBLE FOR CONCEALLD BY NOT RESPONSIBLE FOR CONCEAL BY NOT RESPONSIBLE FOR CONCEAU BY NOT RESPONSIBLE	HERE RECEIVED	TOTAL	\$375.00
DRIVER/& NO.	Manuel Lastillo	O, a a se	



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

Contro	
NO.	13468
DATE	11

CHARGE	ES
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SHIPPER	A22	CONSIGNEE	2	∐2HR
ADDRESS	CE King	ADDRESS	Grogan H	ARC/
CITY	Houston TX	CITY Have	uster TX	
ATTN / P.O.		ATTN/P.O.	aston TX	
NO PCS.	DESCRIPTION A	AND MARKS	WEIGHT	RATE
5	Pollets		8000	
	5 Pl. t	(1)		
			TOTAL WEIGHT	
L TO:			/ SB/GN	
TIME S	START ENDING	TOTAL MILES	PIPE RACK	
T DESPONSIBLE	E FOR FREIGHT CLAIMS AFTER 48 HRS E FOR CONCEALED DAMAGES	1 11/0	C.O.D. AMOUNT	
	VALUE UNLESS SPECIFIED HERE RESERVED	ED INTOOD COMPINION SUI	AFTER HOURS	
		200	TOTAL	\$175.00

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

viķingexpress2003@yahoo.com

Control # 429

NO. 10498 DATE

TYPE OF DELIVERY □4HR □2HR ☐ 1HR 24 Hrs. / 7 days a week CHARGES COLLECT BILL TO PREPAID VANIZING CONSIGNEE Grogan-Hazel Steel SHIPPER ADDRESS 10547 Fisher Rd. ADDRESS Houston, TX 77041 CITY ATTN / P.O. ATTN/P.O. RATE WEIGHT DESCRIPTION AND MARKS NO PCS. 7.190,50 AZZ GALV. SERVICES
COUNT AND/OR QUANTITY
NOT VERIFIED All freight charges and taxes are prepaid by shipper/consignor. By delivering, carrier has no recourse against recipient/consignee. RECEIP BOW SHIPMENT ONLY IS ACKNOWLEDGED BY PIPE RACK BILL TO: TOTAL MILES **ENDING** START TIME NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES C.O.D. AMOUNT RECEIVED IN GOOD CONDITION AFTER \$50 DECLARED VALUE UNLESS SPECIFIED HERE HOURS \$275.00 TOTAL CHARGES DRIVER & NO.



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

Control # 4291 NO. 13474

DATE

vikingexpress2003@yahoo.com CHARGES

TYPE OF	DELIVERY	
□1HR	□2HR	☐ 4t

LI PREPAID	D COLLECT D BILL TO 24 Hrs. / 7	days a week	□1HR □2		ij
O	22 407 C.E. KING PKWY 1570N, TX 77044	ADDRESS .	HAZEL STEE SHER RD. TX 77041	1	The second secon
NO PCS.	DESCRIPTION AND M	IARKS	WEIGHT	RATE	
150	PLATES (ONE PALLET)		100	A 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
The state said					
Maria III					
The Section Section 1					
			TOTAL WEIGHT	3/200	
BILL TO:			SB/GN		
	START ENDING	TOTAL MILES	PIPE RACK		
WAT DECDONICIDE	E FOR ERFIGHT CLAIMS AFTER 48 HRS	. 0/1	C.O.D. AMOUNT		
NOT RESPONSIBL	E FOR CONCEALED DAMAGES  D VALUE UNLESS SPECIFIED HERE	COOP CONTINUE SULL	AFTER HOURS	MEDIA	
1 1	/DRIVER & NOT AT	me r xmily	TOTAL CHARGES	\$250.00	
6800 /301	165 1/18/20				



**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

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.

#### STRAIGHT BILL OF LADING- SHORT FORM - Shipper Copy BOL#: 62828 RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. Date: 4/15/2024 Page: 1 of 1 VIKING EXPRESS 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 range of the uniform Domestic Straight Bill of Lading set forth (1) in the 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 tarriff this is a motor carrier shipment, and the said 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 tarriff 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. Carrier SHIPPER (FROM) PRO #: TEXAS PIPE WORKS 9444 INDUSTRIAL DRIVE NAVASOTA, TX 77868 DELIVER TO (if different from Consignee) CONSIGNEE (SOLD TO) TEX-ISLE SUPPLY INC. TEX-ISLE SUPPLY INC. 4439 CO RD 30 P.O. BOX 19261 ROBSTOWN, TX 78380 HOUSTON, TX. 77024 Per: CP 168123 Sales Order # 67368 Pick Sheet # Quote: **Customer PO#** 49305 Freight charges are: SEND FREIGHT BILL TO: (if different than SHIPPER above) PREPAID (Signature of Consignor) \*WEIGHT CLASS (subject to correction) DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC. UM UM PRODUCT ID 7 5/8" P-110 BTC, C/N# 8407A, 8407B, 8407C, 8407D 31564 14 SKID C075/8PBTAPI 840 PCS 840 31564 LBS **EMERGENCY RESPONSE NUMBER:**

TOTALS CONTACT: PER + "The fibre boxes used for this shipme and all other requirements of Uniform Fi rm to the spe **Customer PO#** 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 accoregulations of the Department of Transportation. SHIPPER: TEXAS PIPE WORKS Received by: TEX-ISLE SUPPLY INC. Shipper Per:ROBERT GILMORE Carrier/Driver: VIKING EXPRESS Shipper Phone # / Fax # / E-mail 936-825-6571 936-870-3107 rgilmore@texaspipeworks.com 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.

VIKING EXPRESS

BOL#: 62850 Date: 4/18/2024

Page: 1 of 1

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 tarriff 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 tarriff 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 PRO #:

CONSIGNEE (SOLD TO)

NAVASOTA, TX 77868

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#** 

10152

SEND FREIGHT BILL TO: (if different than SHIPPE	Rabove) 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)	
eny um eny um erodueto	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC.	Welch GLASS (Subject to correction)	
4 850 PCS 9 SKID C075/8PBTAPI9	7 5/8" P110 BTC IMPORT, HEAT# 2212317, 2212318	29750 50	
	2212319, 21D113388, 21D113389, 21D113390, 21D13658		
	22A01858, 22B01805	The first of the f	

850

9

29750 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 specifi 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: TEX-ISLE SUPPLY INC.

Carrier/Driver: VIKING EXPRESS

Shipper Per:ROBERT GILMORE

Shipper Phone # / Fax # / E-mail

936-870-3107

936-825-6571 rgilmore@texaspipeworks.com

Receiving & Carrier Signatures

v12.50

Ram pe

Star Bill of Lading Software - www.starbol.com

#### 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.

VIKING EXPRESS

BOL#: 62845 Date: 4/17/2024

Page: 1 of 1

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 property described below. Which said carrier 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 statem

The certler shall not make delivery of this shipment without payment of freight and all other lawful charges.

						(Signat	ure of Consignor)
QTY UM	QTY	UM	PRODUCT ID	DESCRIPTION OF ARTICLES, KIND OF PACKAGE,	SPECIAL MARKS, ETC.		LASS correction)
650 PCS	6	SKID	C075/8PBTAPI9	7 5/8" P110 BTC, HEAT# 23D103652CQ		23036	50

650	6	23036 LBS _	IUIAL
		·	

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

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

Richard Kousser Receiving & Carrier Signatures

Ďate

Star Bill of Lading Software - www.starbol.com

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v12.50

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading It me supment moves between two ports by a carrier by water, as an equation data to so what all 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

### 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.

#### VIKING EXPRESS

BOL#: 62871 Date: 4/22/2024

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 camer 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 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 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 tarriff which governs the transportation of this shipment, and the said

#### SHIPPER (FROM)

A STATE OF THE STA 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

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

Sales Order #

168192

Per:

MT

Quote:

**Customer PO#** 

45754

Freight charges are: PREPAID

Subject to Section 7 of conditions of applicable bill of lading, if this shipme is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following state.

The carrier shall not make delivery of his shipment without payment of freigh ind all other lawful charges.

(Signature of Consignor)

DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC.

\*WEIGHT CLASS (subject to corre

21 PCS

P16000X375A53B

441 FEET OF 16.000" X .375" A53 BLACK PIPE, C/N#

27596 50

8640B, 8640C, 8640F, 8641C

27596 LBS

TOTALS

" if the shipment moves between two ports by a carrier by water, the lew requires that the bill of lad shall state whether it is "carrier's or shippor's weight." NOTE - Where the rate is dependent on value, shippors 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

or this shipment conform to the spe a 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.

SHIPPER: TEXAS PIPE WORKS

Shipper Per:ROBERT GILMORE

Shipper Phone # / Fax # / E-mail

936-870-3107 936-825-6571 rgilmore@texaspipeworks.com

EMERGENCY RESPONSE NUMBER CONTACT Customer P

Received by: JORDAN FOSTER

Carrier/Driver: VIKING EXPRESS

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

v12.50

#### 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.

#### VIKING EXPRESS

BOL#: 62872 Date: 4/22/2024

Page: 1 of 1

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 detivery as 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 or lefter on the date hereof. If this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or traiff if this carrier shipment. Shipper hereof the time and conditions of the Uniform Domestic Straight Bill of Lading and the terms and conditions of the Uniform Domestic Straight Bill of Lading and the terms and conditions of the Uniform Domestic Straight Bill of Lading and the terms and conditions of the Uniform Domestic Straight Bill of Lading and the terms and conditions of the Uniform Domestic Straight Bill of Lading and the terms and conditions of the Uniform Domestic Straight Bill of Lading Inchestical and the terms and conditions of the Uniform Domestic Straight Bill of Lading Inchestical Bill of Lad that he is familiar with all the terms and conditions of said bill of leding, including those on the attachment thereof, set forth in the classification or tarriff which governs the transportation of this shipment, at terms and conditions are hereby agreed to by the chipper and accepted for himself and his assigns.

SHIPPER (FROM)

TEXAS PIPE WORKS 9444 INDUSTRIAL DRIVE NAVASOTA, TX 77868

PRO#:

CONSIGNEE (SOLD TO) 7 5777

CLOWE & COWAN OF EL PASO LLC 11221 ROJAS DRIVE

EL PASO, TX 79935

DELIVER TO (If different from Consignes)

JORDAN FOSTER 51001 PRESTON FOSTER BLVD

ALEX RODRIGUEZ

EL PASO, TX 79934

915-526-4366

Pick Sheet #

67421

Sales Order #

168192

Per:

MT

Quote:

**Customer PO#** 

45754

40104		
SEND FREIGHT BILL TO: (if different than SHIPPER above)	Freight charges are: PREPAID	Subject to Section 7 of conditions of applicable bill of lealing, if this shipment, to to be delivered to the consignee without recovers on the consigner, the consigner shall sign the following statement:
		The carrier shall not make delivery of this shipment without payment of finight and all other lawful charges.
		(Signature of Consignor)
OT JIM ATT (IM) PRODUCT (D) DESCR	PTION OF ARTICLES, KIND DEPONERS SPECIAL HARRISTS IN	WEIGHT MCLASS
22 PCS P16000X375A53B 441 F	EET OF 16,000" X .375" A53 BLACK PIPE, C/N#	28991 50

8640A,B,C,D,E,F,G,H, 8641A, 8641B

22

28991 LBS

**TOTALS** 

about the department review between two parts of the department of value, the percent 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 thereoe ments 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 Gustomer POR

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

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.

VIKING EXPRESS

Carrier

BOL#: 62846 Date: 4/17/2024

Page: 1 of 1

The property described below, in apparent good order, except as noted (contents and condition of contents of peckages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contrict as meaning any person or corporation in possession of the property under the contrict) 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 carrier of 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 Freight Classification in effect on the date hereoff, if this is a ratio, or a rail-water shipment, and the terms and conditions of said bill of leding, including those on the ettachment thereof, set forth in the classification or tarriff 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)

ROD AND TUBING SERVICES, LLC 7932 W. HWY 21 **BRYAN, TX 77807** 

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

Pick Sheet #

67396

Sales Order #

168180

Per:

нн

Quote:

Customer PO#

35276

ND F	REIGHT	BILL TO	): (if di	ferent than SHIPPE	Freight charges are: PREPAID	Subject to Section 7 of conditions of applicable bill of leding. If this shipment is to be delivered to the consignee without recounse on the consignor, the consignor shall sign the following statement
						The certier shall not make delivery of the shipment without payment of finight and all other lands changes.  [Signature of Constance]
QTY	UM	QTY	UM	PRODUCT ID	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC.	*WEIGHT CLASS (subject to correction)
-	PCS	2	SKID	C023/8LEAPI9	2 3/8" L80 EUE, HEAT# 3204681, 3201984, 3204655	8256 50
1248	PCS PCS	2	SKID	C023/8LEAPI9 C027/8LEAPI	2 3/8* L80 EUE, HEAT# 3204681, 3201984, 3204655 2 7/8* L80 EUE, HEAT # 2213743, 2216414, 22704815	8256 50 50

n Agric 4-17-24

2106 2 8256 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

The fibre boxes used for this shipment conform to the spe 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#

Received by: ROD AND TUBING SERVICES, LLC

Shipper Per:ROBERT GILMORE

SHIPPER: TEXAS PIPE WORKS

Shipper Phone # / Fax # / E-mail

936-870-3107 936-825-6571

Carrier/Driver: VIKING EXPRESS

Receiving & Carrier Signatures

rgilmore@texaspipeworks.com

v12.50

Star Bill of Lading Software - www.starbol.com



INVOICE

AZZ-171

4/24/2024

5/24/2024

#### "Committed To Excellent Services"

Viking Express Freight c/o Jobe Services Dept. 22 PO Box 4346 Houston, TX 77210-4346

BILL TO: INVOICE#
AZZ GALVANIZING DATE:
9103 Fairbanks N Houston Rd DUE:
Houston, TX 77064

AP HoustonWest@azz.com	<u>1</u>				
Deliver Date	P.O. NUMBER	Shipper	Consignee	А	mount
04/17/24	HWG250467	INNOVATIVE - KEITHVILLE, LA	AZZ GALV	\$	500.00
			Invoice Subtotal	\$	500.00
Make all checks pay	able to VIKING EXPRE	SS			
	ARGES 30 DAYS FROM ng this invoice please	INVOICE DATE. If you have any call (832-256-6501).	TOTAL	\$	500.00

### 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

AZZ Galvaning - Houston West AZZ - Houston West SOLD TO 9103 Fairbanks N. Houston Road Contact: Brendon Dacby Houston, TX 770111

Pink - Copy 2

OUR ORDER		CUSTOMER ORDER NO.	0.02 - 767	2/12
QUANTITY	3		SHIPPED VIA	er
QUANTITY	DESI OF LOCAL	CRIPTION	MARK NO.	WEIGHT
- 1	0909	0379		
1	Handrail - 1H1	(Rebuilt) 96# 116	25	
	AZZ Houston West	t to pick up, galv	anize	
	and return to	SWard Vessel + Ex	Chanasa	Cerp.
	AZZ GALV SERVICES	1 6900 McHard R	a d	verp.
	NOT VERIFIED	Houston, TX 7		
	APR 18 2024  RECEIPT OF SHIPMENT	7,0031011, 11	1033	
	BY ROUNDEDGED	Ventact . Navid V		
		Tollar	aligura	et co
		281-90	2 - 2363	CHTIC
		704-97	12 + 7/11	Mobi
7 50				
Sign	ned by	Date / 17 24		

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



**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

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 Lad	ing - Short Form - Original - Not	Negotiable	BOL NO: 1001084009
	iy» ie Timbers Building #130 , TX 77041	Customer Reference Shipment Date: 04-22-2024 PRO #: Sales Order #: 17697167 PO #: S4580768 Trip #: 1084007	Carrier: VIKING Payment Term: Absorbed
Contact Name: USA		Third Party Billing Informatio Zurn Ind. C/O Cass Information S PO Box 67 Saint Louis, MO 63166	
Comments/Special In: Pickup Remarks:	structions:	Delivery Remarks:	-
Package Type Packag Pallet 1 Total: 1			0.000 0.000 50810.2
	I hereby certify that the contents of this con assified, packaged, marked and labeled and gulations.		
Shipper's Signature: _	youth BL	Date: 4/22/24	Trailer#:
	arrier acknowledges receipt of packages in y response information and required placar uivalent in the vehicle.		
consignor, the consignor s	nditions of applicable bill of lading. If this shi shall sign the following statement. The carrie is. Call 414-808-0106 with problems.		
Cosignee Signature:	Signature o	Print Name	IPO DAS
Company Name:	LLORE IND	Date:	_
NOTE Liability Limitation for	or loss or damage in this shipment may be	applicable. See 49 U.S.C § 1470€	6(c)(1)(A) and (B)



**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

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 B	ill of Lading - Short Form - Original - Not	Negotiable	BOL NO: 1001086389
Shipper: Address: Country: Contact Name: Phone No: Fax No:	Miller Mays 4660 Pine Timbers Building #130 Houston, TX 77041 USA	Customer Reference Shipment Date: 04-24-2024 PRO #: Sales Order #: 17670695 PO #: F2812-34073 Trip #: 1086387	Carrier: Viking Expro Payment Term: Absorbed
Consignee Address: Country: Contact Name: Phone No: Fax No:	WAY ENGINEERING 125 MCCARTY ST. Houston, TX 77029 USA 7136907411	Third Party Billing Informatio Zurn Ind. C/O Cass Information S PO Box 67 Saint Louis, MO 63166	on: ystems
Comments/ Pickup Ren	Special Instructions: narks:	Delivery Remarks:	
Package Type Pallet Total Shipper Cert shipping name national gover	pe Package Oty Pieces Description  3 0 210 - Spec Drain - Metal Dra al: 3 0  diffication: I hereby certify that the contents of this contents are classified, packaged, marked and labeled and mental regulations.	Weight   Class Length (ft ins   6,480 lbs   50.0   0,000     6480	Width (ft) Height (ft) NMFC 0.000 0.000 50810.2  described above by proper y land/air according to applicable  Trailer#:
Package Type Pallet Total Shipper Cert Shipping name national gover Shipper's Sign	pe Package Qty Pieces Description  3 0 210 - Spec Drain - Metal Dra al: 3 0  diffication : I hereby certify that the contents of this contents are classified, packaged, marked and labeled and mental regulations.  gnature:	Weight Class Length (ft ins 6,480 lbs 50.0 0.000 6480  asignment are fully and accurately in proper condition for carriage by  Date: 4-24-24  Date:	0.000   0.000   50810.3  described above by proper y land/air according to applicable  Trailer#:  Trailer#:
Package Type Package Type Package Type Pallet  Total Shipper Certishipping name national governational governation	pe Package Oty Pieces Description  3 0 210 - Spec Drain - Metal Dra al: 3 0  iffication: I hereby certify that the contents of this core and are classified, packaged, marked and labeled and mmental regulations.  ignature:	weight Class Length (ft ins 6,480 lbs 50.0 0.000 6480  asignment are fully and accurately in proper condition for carriage by  Date:  Date:  good order, condition and quantity ds were made available and/or carriage by	described above by proper y land/air according to applicable  Trailer#:  Trailer#:  y unless otherwise stated hereon. reier has the D.O.T. emergency
Package Type Type Type Type Type Type Type Typ	pe Package Oty Pieces Description  3 0 210 - Spec Drain - Metal Dra al: 3 0  diffication: I hereby certify that the contents of this contents are classified, packaged, marked and labeled and mental regulations.  Instruce:  Ification: Carrier acknowledges receipt of packages in semergency response information and required placate lebook or equivalent in the vehicle.  Section 7 of conditions of applicable bill of lading. If this she consignor shall sign the following statement. The carriary awful charges. Call 414-808-0106 with problems.	weight Class Length (ft ins 6,480 lbs 50.0 0.000 6480  asignment are fully and accurately in proper condition for carriage by  Date:  Date:  good order, condition and quantity ds were made available and/or carriage by	described above by proper y land/air according to applicable  Trailer#:  Trailer#:  y unless otherwise stated hereon. reier has the D.O.T. emergency
Package Type Package Type Package Type Pallet  Total Shipper Certishipping name national governational governation	pe Package Oty Pieces Description  3 0 210 - Spec Drain - Metal Dra al: 3 0  diffication: I hereby certify that the contents of this contents are classified, packaged, marked and labeled and mental regulations.  Ignature:  Ification: Carrier acknowledges receipt of packages in semergency response information and required placate lebook or equivalent in the vehicle.  Iction 7 of conditions of applicable bill of lading. If this she consignor shall sign the following statement. The carria awful charges. Call 414-808-0106 with problems.  Signature of	weight Class Length (ft ins 6,480 lbs 50.0 0.000 6480  asignment are fully and accurately in proper condition for carriage by  Date:  Date:  good order, condition and quantity ds were made available and/or cal pment is to be delivered to the co	described above by proper y land/air according to applicable  Trailer#:  Trailer#:  y unless otherwise stated hereon. rrier has the D.O.T. emergency ensignee without recourse on the hipment without payment of freight