



# 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- 2708**

**DATE: 01-24-24**

**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
01-15-24	1001013331	MILLER MAYS	RAVEN MECH	\$250.00
			15% FSC	\$37.50

Make all checks payable to VIKING EXPRESS

TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

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

<b>Total Amount Due</b>	<b>\$287.50</b>
-------------------------	-----------------

Driver  
Copy

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

BOL NO: 1001013331

Shipper: Miller Mays  
Address: 4650 Pine Timbers Building #130  
Houston, TX 77041  
Country: USA  
Contact Name:  
Phone No:  
Fax No:

Customer Reference  
Shipment Date: 01-15-2024 Carrier: **VIKING**  
PRO # :  
Sales Order #: 17569191  
PO # : Need PO  
Trip # : 1013329  
Payment Term: Absorbed

Consignee RAVEN MECHANICAL (77039)  
Address: 1618 BUSCHONG ST  
HOUSTON, TX 77039  
Country: USA  
Contact Name: **Shop**  
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	4	0	210 - Spec Drain - Metal Drains	4,982 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	4	0		4982					

**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: *Yach Ryz* Date: 1/15/24 Trailer#: \_\_\_\_\_

Driver's Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Trailer#: \_\_\_\_\_

**Driver's 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: *Ramiro Tudor*

Print Name: Ramiro Tudor

Company Name: Ramiro Tudor

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)



# 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- 2709**

**DATE: 01-24-24**

**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
01-18-24	1001016129	MILLER MAYS	REGENCY	\$250.00
			15% FSC	\$37.50

Make all checks payable to VIKING EXPRESS

TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

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

<b>Total Amount Due</b>	<b>\$287.50</b>
-------------------------	-----------------

Driver Copy

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

**BOL NO: 1001016129**

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

**Customer Reference**  
**Shipment Date:** 01-18-2024 **Carrier:** VIKING  
**PRO #:** **Payment Term:** Absorbed  
**Sales Order #:** 17563589  
**PO #:** P1575210  
**Trip #:** 1016127

**Consignee:** Egeency  
**Address:** 11500 Timber Forest Dr  
 Houston, TX 77044  
**Country:** USA  
**Contact Name:** Roman  
**Phone No:** 281-636-1907  
**Fax No:**

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

**Comments/Special Instructions:**

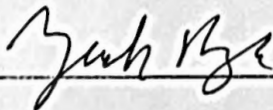
**Pickup Remarks:**

**Delivery Remarks:**

Package Type	Package Qty	Pieces	Description	Weight	Class	Length (ft)	Width (ft)	Height (ft)	NMFC
Pallet	2	0	210 - Spec Drain - Metal Drains	3,146 lbs	50.0	0.000	0.000	0.000	50810.2
Total:		2		3146					

**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:**

1/18/24

**Trailer#:**

**Driver's Signature:**

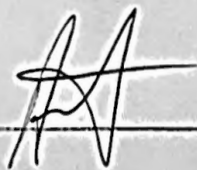
**Date:**

**Trailer#:**

**Driver's 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:**

**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- 2710**

**DATE: 01-24-24**

**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
01-19-24	1001017105	MILLER MAYS	CFI MECH	\$130.00
			15% FSC	\$19.50

Make all checks payable to VIKING EXPRESS

TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

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

<b>Total Amount Due</b>	<b>\$149.50</b>
-------------------------	-----------------

*Draw Copy*

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

**BOL NO:** 1001017105

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

**Customer Reference**

**Shipment Date:** 01-19-2024

**PRO # :**

**Sales Order #:** 17575690

**PO # :** Need PO

**Trip # :** 1017103

**Carrier:** *VIKING*  
**Payment Term:** Absorbed

**Consignee** CFI Mech  
**Address:** 6109 Brittmoore  
Houston, TX 77039  
**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	11	0	210 - Spec Drain - Metal Drains	1,504 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	11	0		1504					

**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:** *1/19/24*

**Trailer#:** \_\_\_\_\_

**Driver's Signature:** *[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 Â§ 14706(c)(1)(A) and (B)

*[Signature]*  
*1/19/24*



# 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- 2711**

**DATE: 01-24-24**

**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
01-23-24	1001019767	MILLER MAYS	WINSTON WATER	\$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: 1001019767

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

**Customer Reference**  
**Shipment Date:** 01-23-2024  
**PRO #:**  
**Sales Order #:** 17569446  
**PO #:** 54393079  
**Trip #:** 1019765

**Carrier:** *Viking Express*  
**Payment Term:** Absorbed

**Consignee:** WINSTON WATER  
**Address:** 14134 VICKERY DR  
HOUSTON, TX 77032  
**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	3	0	210 - Spec Drain - Metal Drains	6,341 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	3	0		6341					

**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:** *Walbert* *Adell* **Date:** *1-23-24* **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:** *R Ruiz* **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)