



# 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-1329

Date: 01-22-24

**BILL TO:**

Grogan – Hazel Steel

P.O. Box 40068

Houston, TX 77240

Ship Date	P.O. Number	Shipper	Consignee	Amount
01-18-24	TICKET#10436	GROGAN-HAZEL	BLUE SPRINGS / BURTON - GEORGETOWN	\$N/C
01-18-24	TICKET#10434	GROGAN-HAZEL	S.W.G	\$375.00
01-18-24	TICKET#10435	GROGAN-HAZEL	NORTHGATE/BURTON - AUSTIN	\$1,175.00

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**

**\$1,550.00**



# VIKING EXPRESS FREIGHT SERVICES

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

Control # 4264

NO.	<b>10436</b>
DATE	<u>1/18/24</u>

## CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

## TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>BLUE SPRING / BURTON CONST.</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>610 Blue Spring BLVD.</u>
CITY	Houston, TX 77041	CITY	<u>GEORGETOWN, TX 78626</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
<u>2</u>	<u>ELBOWS</u>			
<u>4</u>	<u>SLEEVES</u>			
<u>1</u>	<u>CAN OF GALVANIZING</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>T. Peteno</u> DRIVER & NO.		<u>Edgardo M.</u>		TOTAL CHARGES
				\$N/C



# VIKING EXPRESS FREIGHT SERVICES

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

#4286A  
Control #4287B

NO.	<b>10434</b>
DATE	1/18/24

## CHARGES

<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	<input type="checkbox"/> BILL TO
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24 Hrs. / 7 days a week

## TYPE OF DELIVERY

<input type="checkbox"/> 1HR	<input type="checkbox"/> 2HR	<input type="checkbox"/> 4HR
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SHIPPER	Grogan-Hazel Steel	CONSIGNEE	S.W.G.
ADDRESS	10547 Fisher Rd.	ADDRESS	737 ALLEN
CITY	Houston, TX 77041	CITY	HOUSTON, TX 77029
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
9	RAILS			
3	DOWNSPOUTS	3,938.49		
		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
DRIVER & NO. T. P. 100		JAIME VALIENTE		TOTAL CHARGES
				\$375.00





# VIKING EXPRESS FREIGHT SERVICES

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

vikingexpress2003@yahoo.com

Control # 4278N

NO.	<b>10435</b>
DATE	<u>1/18/24</u>

## CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

## TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>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	
<u>16</u>	<u>PIPES</u>			
<u>3</u>	<u>SHEETS OF DECKING</u>	<u>2,125.76</u>		
BILL TO:		TOTAL WEIGHT		
		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
DRIVER & NO. <u>T. Peterson</u>		<u>Char Walker</u>		TOTAL CHARGES
				<u>\$1,175.00</u>