



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-1330

Date: 01-29-24

BILL TO:

Grogan – Hazel Steel

P.O. Box 40068

Houston, TX 77240

Ship Date	P.O. Number	Shipper	Consignee	Amount
01-25-24	TICKET#10439	GROGAN-HAZEL	WEDWIG VILLAGE – PATIROT	\$575.00
01-26-24	TICKET#10441	GROGAN-HAZEL	AZZ	\$375.00

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

\$950.00

**VIKING EXPRESS FREIGHT SERVICES**

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # 4286ANO. **10439**DATE 1/25/24**CHARGES**☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	WEDWIG VILLAGE / PATRIOT CAST.
ADDRESS	10547 Fisher Rd.	ADDRESS	9406 GAYLORD RD.
CITY	Houston, TX 77041	CITY	HOUSTON, TX 77024
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
ONE	LOAD OF STRUCTURAL STEEL		
3	ROLL OF DRAWINGS		
		TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
		PIPE RACK	
		C.O.D. AMOUNT	
		AFTER HOURS	
		TOTAL CHARGES	\$575 00



VIKING EXPRESS FREIGHT SERVICES

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

Control # 4266ME

NO.	10441
DATE	<u>1/26/24</u>

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>A22</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>9103 FAIRBANKS N. HOUSTON</u>
CITY	Houston, TX 77041	CITY	<u>HOUSTON, TX 77064</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>ONE</u>	<u>Load of Rails</u>	<u>4,099.09</u>	
	<small>ALL HAZ. SERVICES COUNT AND/OR QUANTITY NOT VERIFIED</small>		
	<u>JAN 26 2024</u>		
	<small>RECEIPT OF SHIPMENT ONLY IS ACKNOWLEDGED</small>		
	<u>Pr</u>	TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME <u>7:30</u> START <u>7:45 AM</u> ENDING <u>9:00 AM</u> 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>Quincy Smith</u> DRIVER & NO.	<u>Pr</u>	TOTAL CHARGES	<u>\$375.00</u>