

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-1332 Date: 01-31-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
01-29-24	TICKET#12675	AZZ	GROGAN-HAZEL	\$225.00
01-29-24	TICKET#13272	SOUTHWEST GALV	GROGAN-HAZEL	\$575.00
01-30-24	TICKET#10442	GROGAN-HAZEL	DALTON LANE / ZAPALC REED	\$1,450.00
01-30-24	TICKET#10444	GROGAN-HAZEL	AZZ	\$175.00
01-30-24	TICKET#13217	AZZ	GROGAN-HAZEL	\$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	\$2,600.00
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VIKING EXPRESS FREIGHT SERVICES P.O. Box 40892

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

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CHARGES

□ PREPAID
ID COLLECT
BILLTO

ADDRESS //OS/

ALIO

24 Hrs. / 7 days a week

CONSIGNEE

ADDRESS

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DRIVER & NO. TOTAL MOORS	NOT RESPONSIBLE FOR CONCEALED DAMAGES \$50 DECLARED VALUE UNLESS SPECIFIED HERE RECEIVED IN GOOD CONDITION AFTER	ENDING TOTAL MILES PIPE RACK	SB/GN	TOTAL WEIGHT		tructeouts)	A CONTRACTOR OF THE PARTY OF TH	DESCRIPTION AND MARKS WEIGHT RATE	ATTN/P.O.
À								PATE	



P.O. Box 40892 Houston, Texas 77240

Tel: (832) 256-6501 vikingexpress2003@yahoo.com

NO.	13272
DATE	bahus

TOTAL CHARGES

CHARGES TYPE OF DELIVERY □ PREPAID □ COLLECT 24 Hrs. / 7 days a week ☐ BILL TO ☐ 1HR □2HR ☐4HR SHIPPER Wantzing CONSIGNEE **ADDRESS ADDRESS** CITY CITY ATTN / P.O. ATTN / P.O. NO PCS. DESCRIPTION AND MARKS WEIGHT RATE rings TOTAL WEIGHT BILL TO: SB/GN TIME /2/8@TART 72.13 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 ney Starth

is an acknowledgement that a Bill of La	ding has been issued	and is not the Original Bill o	of Lading, nor	
This Memorandum is an acknowledgement that a Bill of La a copy or duplicate, covering the property	rty named nerein, a	nd is intended solely for fili	ng or record. Shippers No	,49901
	вот	ASE REFERENCE_ 'H NUMBERS		4287B
VIKING EXPR	ESS		Carriar's No),
(Name of Carrier) RECEIVED subject to the classifications		se data of the inque of this Bill of I		
From SOUTHWEST GALVANIZING, INC. the property described below, in apparent good order, except as noted (contents and conditunderstood throughout this contract as meaining any person or corporation in possession of another carrier on the route to said destination. It is mutually agreed as to each carrier of all property, that every service to be performed hereunder shall be subject to all the terms and in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable of the said terms and conditions of the said tand the said terms and conditions are hereby agreed to by the shipper and accepted for			anuary	
Shipper hereby certifies that he is familiar with all the terms and conditions of the said t and the said terms and conditions are hereby agreed to by the shipper and accepted for	Ill of lading, including the himself and his assigns	ose on the back thereof, set forth s.	(Mail or street address	which governs the transportation of this snipment, of consignee—For purposes of notification only
Destination Houston	State of TX		County	of
Route				
Attn:		*WEIGHT	Phone #	Subject to Section 7 of Conditions of applicable
NO. PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCE	PTIONS	(Subject to Correction)	RATE COL.	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 othe lawfull charges. Per If charges are to be prepaid, write or stamp her "TO BE PREPAID".
		4014#		ryeraid
Material from Grogan - Hazel	n			Prepond
This shipment was delivered to the transportation company and/or consignition. If you accept the shipment without comparing the number of bundle with the Carrier's Receipt Copy, and without inspecting it for damage, you your own risk. Any storage or damage should be clearly noted on Carrier's Delivery Renotation should appear on the Freight Bill or Packing Slip, and such nota both Receiving Clerk and Carrier Agent (Driver). By doing so, you fully proteand establish authority for a claim.	and/or pieces are doing so at ceipt. A similar tions signed by act your interest	WARNING MATERIAL MAY BE BU OF UP TO 5000 LBS. ANI FORKLIFT AND FOR Y DLES MUST BE ON TH BREAKING WIRE OR GROUND YOU SHOULD BUNDLE WHEN BREAKII SOUTHWEST GAL	O ARE LOADED WITH OUR SAFETY, BUN- E GROUND BEFORE STRAP. EVEN ON STAND CLEAR OF NG STRAP OR WIRE.	described nerein.
*If the shipment moves between two ports by a carrier by water, the law requires	that the bill of lading s	shall state whether it is "carrie	er's or shipper's weight."	Per

(The signature hereon acknowledges only the amount prepaid.)

Charges Advanced:

SOUTHWEST GALVANIZING, INC.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

AGENT

Per_ Permanent post-office address of Shipper - P.O. Box 24188, Houston, Texas 77229-4188

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 fiber boxes used by this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consilidated Freight Classification.

This Memorandum is an acknowledgement that a Bill of a copy or duplicate, covering the pro-	ading has been issued operty named herein, c	d and is not the Original Bil and is intended solely for f	iling or record.	ppers No	50010
	7/394 350000	ASE REFERENCE		1115	4286A
VIVING TYP	BOI	TH NUMBERS	Ord	ler No.	1000
(Name of Carrie	1622		Car	rier's No.	
RECEIVED subject to the classification	ns and tariffs in effect ion the	he date of the issue of this Bill o	f Lading		
HOUSTON, TX			lanu	OYU	1 29 -24
From SOUTHWEST GALVANIZING, INC.	1		J	_)
the property described below, in apparent good order, except as noted (contents and coin understood throughout this contract as meaining any person or corporation in possession another carrier on the route to said destination. It is mutually agreed as to each carrier of property, that every service to be performed hereunder shall be subject to all the terms a in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applic Shipper hereby certifies that he is familiar with all the terms and conditions of the sail and the said terms and conditions are hereby agreed to by the shipper and acceptable.	n of the property under the all or any of said property o nd conditions of the Unifor able motor carrier classifi d bill of lading, including the	contract) agrees to carry to its wer all or any portion of said roum Domestic Straight Bill of Lad action or tariff if this is a moto ose on the back thereof, set for	usual place of de ute to destination, ing set forth (1) in	livery at said and as to ead Official, Sout	destination, if on its route, otherwise to deliver to h party at any time interested in all or any of said hern. Western and Illinois Freight Classifications
Consigned to Grogan - Hazel			(Mail or stree	et address o	f consignee—For purposes of notification only)
Destination Houston	_State of	(.County	of
Route					
			_	-1	
Attn: NO. DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EX	CERTIONS	*WEIGHT	CLASS OR	Phone #	Subject to Section 7 of Conditions of applicable
PACKAGES DESCRIPTION OF ANTICLES, SPECIAL MARKS AND EX	OEL HONO.	(Subject to Correction)	RATE	COL.	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.
4 pipe guardrails					The carrier shall not make delivery of this shipment without payment of freight and all other lawfull charges.
12 Smaller rings					Per
		11075			, b
		IU00	+		prepaid
100 1 10					
Waterial tr	M				
Gragan - H	270				
This shipment was delivered to the transportation company and/or consignation. If you accept the shipment without comparing the number of bundle with the Carrier's Receipt Copy, and without inspecting it for damage, you your own risk. Any storage or damage should be clearly noted on Carrier's Delivery Reportation should appear on the Freight Bill or Packing Slip, and such not	es and/or pieces u are doing so at cepipt. A similar	VARNING MATERIAL MAY BE BU OF UP TO 5000 LBS. AN ORKLIFT AND FOR 1) OLES MUST BE ON THE BREAKING WIRE OR	DARE LOAD OUR SAFET HE GROUND	ED WITH TY, BUN- BEFORE	Received \$
both Receiving Clerk and Carrier Agent (Driver). By doing so, you fully pro and establish authority for a claim.	tect your interest G	ROUND YOU SHOUL! BUNDLE WHEN BREAK! SOUTHWEST GAL	NG STRAP O	R WIRE.	Agent or Cashier
*If the shipment moves between two ports by a carrier by water, the law requires .	that the bill of lading sh	hall state whether it is "carri-	er's or shipper's	weight."	Per:
NOTE – Where the rate is dependent on value, shippers are required to sta	ate specifically in writing	ng the agreed or declared	value of the pr	roperty.	amount prepaid.) Charges Advanced:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. The fiber boxes used by this shipment conform to the specifications set forth in the box make	perper	all other requirements of Rule 41	of the Consilidate	d Freight	
Classification.	+				\$
SOUTHWEST/GALVANIZING, INC.	Per	Duras	45411		AGENT
Permanent post-office address of Shipper - P.O. Box 2	24188, Houston		1		
3002-H				ned by the s	hipper and agent of the carrier issuing same.)



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

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Control	#4266KA	re
00116101		

NO.	10442
DATE	1/30/24

Tel: (832) 256-6501 vikingexpress2003@yahoo

CHARGES □ PREPAID □ COLLECT □ BILL TO	0 6	24 Hrs. / 7 days a week	TYPE OF D	DELIVERY 2HR	□4HR	
SHIPPER Grogan-Hazel Ste	el	CONSIGNEE DALTON	LANE /ZA	DALAC - R	ÉÉN	
ADDRESS 10547 Fisher Rd.		ADDRESS 1312 DAL	TON LAN	- 1 -		
CITY Houston, TX 7704	1	CITY ALUSTIN, T		78747		
ATTN / P.O.		ATTN/P.O.	*			
NO PCS.	DESCRIPTION AND MARKS		WEIGHT	RATE		
ONE LOAD OF	RAILS		7.095.9	\$		
			/			
			TOTAL			
BILL TO:			TOTAL WEIGHT			
BILL IO:			SB/GN			
TIME START	ENDING	TOTAL MILES	PIPE RACK			
NOT RESPONSIBLE FOR FREIGHT CLAIM NOT RESPONSIBLE FOR CONCEALED DA	MAGES		C.O.D. AMOUNT			
\$50 DECLARED VALUE UNLESS SPEC	IFIED HERE REC	EIVED IN GOOD CONDITION	AFTER HOURS		-	
DRIVER 8 NO		141-1/6	TOTAL CHARGES	\$1 450	(R)	



P.O. Box 40892 Houston, Texas 77240 Control # 4266ME

Tel: (832) 256-6501 vikingexpress2003@yahoo.com Express

124

CHARGES □ PREPAID		24	Hrs. / 7 days a week	TYPE OF DE	ELIVERY 2HR	□4HR	
SHIPPER	Grogan-Hazel Steel		CONSIGNEE AZZ				
ADDRESS	10547 Fisher Rd.			AIR BAINKS	N How	ISTON	
CITY	Houston, TX 77041		CITY HOLLSTON	CITY HOUSTON, TX. 77064			
ATTN / P.O.	2		ATTN / P.O.	1 110. 110	<u> </u>		
NO PCS.	NO PCS. DESCRIPTIO		AND MARKS	WEIGHT	RATE	=	
6	RAILS			2,197.52			
			GALV. SERVICES AND/OR QUANTITY OT VERIFIED				
			IAN 3 0 2024	TOTAL WEIGHT			
BILL TO:	E	ONLY	IPT OF SHIPMENT	SB/GN			
TIME		BY	TOTAL MILES	PIPE RACK			
NOT RESPONS	BIBLE FOR FREIGHT CLAIMS AFTE BIBLE FOR CONCEALED DAMAGE	S	3	C.O.D. AMOUNT			
\$50 DECLA	RED VALUE UNLESS SPECIFIED F		IVED IN GOOD CONDITION	AFTER HOURS			
<	DRIVER & NO.			TOTAL CHARGES	\$175	00	



P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # 4286A

NO. 13217

DATE

1-30-24

TOTAL CHARGES

#175

00

CHARGES			TYPE OF D	TYPE OF DELIVERY		
□ PREPAID	COLLECT BII	LL TO	24 Hrs. / 7 days a week	☐ 1HR	□2HR	☐4HR
SHIPPER ADDRESS	2 Faichan	W. Alt	CONSIGNER CONSIGNER ADDRESS ADDRESS ADDRESS ADDRESS	thes'		3/10/
CITY ATTN/P.O.	outon,	100	CITY Howstone,	nse ed		=
NO PCS.	3° ×	DESCRIPT	ION AND MARKS	WEIGHT	RATI	=======================================
				e e		
	1058	Ferriss				
		80 1/1				
DILL TO				TOTAL WEIGHT	-	
BILL TO:	F	=		SB/GN		
TIME	START	ENDING	TOTAL MILES	PIPE RACK		
NOT RESPONSIE	BLE FOR FREIGHT CL BLE FOR CONCEALED	DAMAGES	1 1 101 8	C.O.D. AMOUNT		
\$50 DECLAR	ED VALUE UNLESS SI	PECIFIED HERE	ESO EIVED IN GOOD CONDITION	AFTER HOURS		