



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



VIKING EXPRESS FREIGHT SERVICES

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

Control # _____

NO. **13272**

DATE **7/29/24**

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER Southwest Galvanizing	CONSIGNEE Crogran-Hazel-Steel
ADDRESS 7371 Alcorn Rd.	ADDRESS 70547/ Fish Rd
CITY Houston, Tx 77029	CITY Houston, Tx 77042
ATTN / P.O.	ATTN / P.O.

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
9	Pipe handrails	40.74		
4	APC guardrails	7.635		
72	Small rings			
BILL TO:		TOTAL WEIGHT		
		SB/GN		
TIME 12:18 START 7:15 ENDING 7:45 PM 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		AFTER HOURS		
DRIVER & NO. Quincy Smith		TOTAL CHARGES	\$575	00

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

**PLEASE REFERENCE
BOTH NUMBERS**

(Name of Carrier)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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 at 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 that all 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 Official, Southern, Western and Illinois Freight Classifications 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 the said bill of lading, including those on the back 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.

(Mail or street address of consignee—For purposes of notification only)

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shippers No.

Order No.

Carrier's No.

viking Express
(Name of Carrier)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

At _____ HOUSTON, TX

From SOUTHWEST GALVANIZING, INC.

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 at 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 Official, Southern, Western and Illinois Freight Classifications 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 the said bill of lading, including those on the back 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.

(Mail or street address of consignee—For purposes of notification only)

Consigned to Grogan-Haze

Destination HOUSTON

State of TX

County of

Route

Attn:

Phone #

[illegible]

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.

Per _____
If charges are to be prepaid, write or stamp here
"TO BE PREPAID".

prepaid

This shipment was delivered to the transportation company and/or consignee in good condition. If you accept the shipment without comparing the number of bundles and/or pieces with the Carrier's Receipt Copy, and without inspecting it for damage, you are doing so at your own risk.

Any storage or damage should be clearly noted on Carrier's Delivery Receipt. A similar notation should appear on the Freight Bill or Packing Slip, and such notations signed by both Receiving Clerk and Carrier Agent (Driver). By doing so, you fully protect your interest and establish authority for a claim.

WARNING

MATERIAL MAY BE BUNDLED IN WEIGHTS OF UP TO 5000 LBS. AND ARE LOADED WITH FORKLIFT AND FOR YOUR SAFETY, BUNDLES MUST BE ON THE GROUND BEFORE BREAKING WIRE OR STRAP. EVEN ON GROUND YOU SHOULD STAND CLEAR OF BUNDLE WHEN BREAKING STRAP OR WIRE.

SOUTHWEST GALVANIZING, INC.

Received \$ _____
to apply in prepayment of the charges on the property
described herein.

Agent or Cashier

*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 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 maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

Per: _____
(The signature hereon acknowledges only the amount prepaid.)

Charges Advanced:

SOUTHWEST GALVANIZING, INC.

Per

Peř

AGENT

3

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

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)



VIKING EXPRESS FREIGHT SERVICES

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

Control # 4266KA, FE

NO.	10442
DATE	<u>1/30/24</u>

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

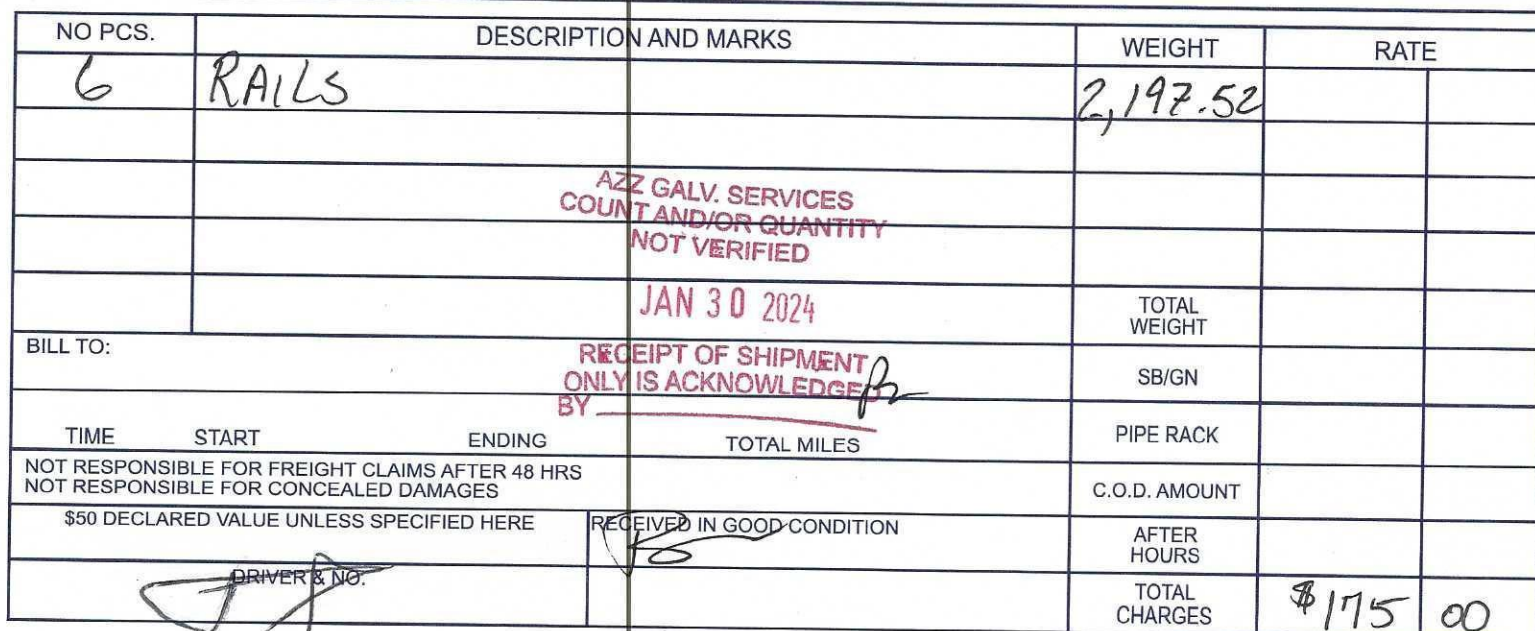
24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>DALTON LAKE / ZAPALAC - REED</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>1312 DALTON LAKE</u>
CITY	Houston, TX 77041	CITY	<u>AUSTIN, TX 78742</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>ONE</u>	<u>LOAD OF RAILS</u>	<u>7,095.95</u>	
		TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		PIPE RACK	
NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		AFTER HOURS	
DRIVER & NO. <u>[Signature]</u>		TOTAL CHARGES	<u>\$1,450.00</u>





VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # 4286A

NO. **13217**

DATE 1-30-24

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER <u>ALL</u>	CONSIGNEE <u>GLORYN HALL</u>
ADDRESS <u>9103 FAIRBANKS N Houston</u>	ADDRESS <u>10547 FISHER RD</u>
CITY <u>Houston, TX</u>	CITY <u>Houston, TX</u>
ATTN / P.O.	ATTN / P.O.

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
	<u>1058 FURNIS</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				
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	C.O.D. AMOUNT	
DRIVER & NO. <u>[Signature]</u>		AFTER HOURS		
		TOTAL CHARGES	<u>\$175</u>	<u>00</u>