



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-1333

Date: 02-05-24

BILL TO:

Grogan – Hazel Steel

P.O. Box 40068

Houston, TX 77240

Ship Date	P.O. Number	Shipper	Consignee	Amount
02-01-24	TICKET#13311	SISK GRATING	GROGAN-HAZEL	\$N/C
02-02-24	TICKET#10448	GROGAN-HAZEL	S.W.G.	\$175.00
02-02-24	TICKET#10447	GROGAN-HAZEL	LEGACY CONSTRUCTORS	\$175.00
02-01-24	TICKET#10446	GROGAN-HAZEL	NORTHGATE 35/ BURTON CONST	\$825.00

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

\$1,175.00



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # _____

NO. **13311**

DATE **2-1-24**

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER Sisk Grating	CONSIGNEE Grogan-Hazel
ADDRESS	ADDRESS
CITY Houston, Tx	CITY Houston, Tx
ATTN / P.O.	ATTN / P.O.

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
1	Grating		
BILL TO:		TOTAL WEIGHT	
TIME START ENDING		SB/GN	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES		PIPE RACK	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		C.O.D. AMOUNT	
DRIVER & NO. T. Peterson		AFTER HOURS	
RECEIVED IN GOOD CONDITION 		TOTAL CHARGES	N/C



P.O. Box 40892

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # 24-01 24-02

NO. 10448

DATE 2/2/24

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

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	
8	RAILS	500.02		
4	WALL RAILS			
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				
\$50 DECLARED VALUE UNLESS SPECIFIED HERE			RECEIVED IN GOOD CONDITION	C.O.D. AMOUNT
			AFTER HOURS	
T. Petersen DRIVER & NO.			J. MEVALENTE	TOTAL CHARGES \$175 00



VIKING EXPRESS FREIGHT SERVICES

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

Control # 4281

NO.	10447
DATE	<u>2-2-24</u>

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>Legacy Contractors</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>11434 FM 1464</u>
CITY	Houston, TX 77041	CITY	<u>RICHMOND TX. 77469</u>
ATTN / P.O.		ATTN / P.O.	<u>MARK 713 304 8312</u>

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
<u>6</u>	<u>Boxes of Hinges</u>			
<u>2</u>	<u>Hasps</u>			
	<u>MIKE ISAACKS</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
DRIVER & NO. <u>T. Peterson</u>				TOTAL CHARGES
				<u>\$175</u> <u>00</u>



P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

NO. 10446

DATE 2/1/24

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HRCONSIGNEE

NORTHGATE 35 / BURTON CONST.

ADDRESS

16235 N IH 35 SERVICE RD.

CITY

AUSTIN, TX 78660

ATTN / P.O.

NO PCS.

DESCRIPTION AND MARKS
<p>1. Product Name: [Blank]</p> <p>2. Manufacturer: [Blank]</p> <p>3. Model Number: [Blank]</p> <p>4. Serial Number: [Blank]</p> <p>5. Color: [Blank]</p> <p>6. Material: [Blank]</p> <p>7. Weight: [Blank]</p> <p>8. Dimensions: [Blank]</p> <p>9. Other Features: [Blank]</p>

4

EMBED PLATES

4

Angela

ONE

GRATING

BILL TO:

TOTAL
WEIGHT

RATE

239.29

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

AFTER HOURS

DRIVER & NO.

TOTAL CHARGES

\$825	00
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