



## “Committed To Excellent Services”

**Viking Express Freight c/o Jobe Services Dept. 22**

**PO BOX 4346**

**Houston, TX 77210-4346**

**INVOICE# GH-1334**

**Date: 02-12-24**

**BILL TO:**

## Grogan – Hazel Steel

**P.O. Box 40068**

**Houston, TX 77240**

**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!**

<b>Total Amount Due</b>	<b>\$375.00</b>
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# VIKING EXPRESS FREIGHT SERVICES

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

vikingexpress2003@yahoo.com

Control # 4288A

NO.	10452
DATE	2/9/24

## 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. GALVANIZING
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	ANGLES	1,211.70	
ONE	LADDER		
		TOTAL WEIGHT	
BILL TO:		SB/GN	
		PIPE RACK	
TIME START	ENDING	TOTAL MILES	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		C.O.D. AMOUNT	
NOT RESPONSIBLE FOR CONCEALED DAMAGES			
\$50 DECLARED VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS	
DRIVER & NO.	JAIME VALENTE	TOTAL CHARGES	\$375.00