



# 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-1335

Date: 02-14-24

**BILL TO:**

Grogan – Hazel Steel

P.O. Box 40068

Houston, TX 77240

Ship Date	P.O. Number	Shipper	Consignee	Amount
02-09-24	TICKET#10451	GROGAN-HAZEL	DALTON LANE / ZAPALAC REED AUSTIN	\$1,450.00
02-08-24	TICKET#10450	GROGAN-HAZEL	DIXIE CARPET / R.C. PAGE – SAN ANTONIO	\$900.00
02-08-24	TICKET#10449	GROGAN-HAZEL	FARSOUND USA / R.C. PAGE – SAN ANTONIO	\$100.00

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**

**\$2,450.00**



# VIKING EXPRESS FREIGHT SERVICES

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

Control # 4266 ME

NO.	<b>10451</b>
DATE	<u>2/9/24</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 LADE / ZAPALAC - REED</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>1312 DALTON LADE</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>6296.58</u>	
<u>ONE</u>	<u>GALV PIPE</u>		
<u>3</u>	<u>CANS OF COLD GALVANIZING</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>BLER TRK#109</u>		RECEIVED IN GOOD CONDITION <u>20/2/24</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 # 24-02

NO.	<b>10450</b>
DATE	<u>2/8/24</u>

**CHARGES**☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>DIXIE CARPET / R.C. PAGE</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>6010 EISENHOWER RD. BLDG #2</u>
CITY	Houston, TX 77041	CITY	<u>SAN ANTONIO, TX 78218</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
4	RAIL	267.93	
2	WALL RAILS		
ONE	ROLL of DRAWING		
		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		RECEIVED IN GOOD CONDITION	
		<u>John Oliver 2-8-24</u>	AFTER HOURS
DRIVER & NO.		TOTAL CHARGES	\$900.00
<u>Robert Page 2-7-24</u>			

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**VIKING EXPRESS FREIGHT SERVICES**

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

Control # 24-01

NO.	<b>10449</b>
DATE	<u>2/8/24</u>

**CHARGES**☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>FARSOND USA / R.C. PAGE</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>438 S. CALLAGHAN RD.</u>
CITY	Houston, TX 77041	CITY	<u>SAN ANTONIO, TX 78227</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>4</u>	<u>RAILS</u>	<u>232.09</u>	
<u>2</u>	<u>WALL RAILS</u>		
<u>ONE</u>	<u>ROLL OF DRAWINGS</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	
RECEIVED IN GOOD CONDITION		TOTAL CHARGES	<u>\$100.00</u>
DRIVER & NO. <u>Robert Ortiz 2-7-24</u>			

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