

# **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-1336 Date: 02-20-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
02-13-24	TICKET#10454	GROGAN-HAZEL	AZZ	\$125.00
02-12-24	TICKET#10453	GROGAN-HAZEL	S.W.G.	\$150.00
02-15-24	TICKET#13023	SOUTHWEST GALV	GROGAN-HAZEL	\$275.00
02-15-24	TICKET#10455	GROGAN-HAZEL	AMERIPORT 19 / SLATE CONST	\$450.00
02-09-24	TICKET#10452	GROGAN-HAZEL	S.W.G.	\$275.00

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	\$1,275.00
	<b>4.11</b>



**CHARGES** 

### **VIKING EXPRESS FREIGHT SERVICES**

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # 4285G

NO.	10454
Z BTAD	113/24

**TYPE OF DELIVERY** 

□ PREPAID	COLLECT BILL TO	24 Hrs. / 7 days a week	☐ 1HR	□2HR	□4HR
SHIPPER	Grogan-Hazel Steel	CONSIGNEE AZZ.			
ADDRESS	10547 Fisher Rd.	CITY HOUSTON,	LBANKS	N. Houi	STON
CITY	Houston, TX 77041	CITY HOUSTOD.	TX 771	564	
ATTN / P.O.		ATTN / P.O.			
NO PCS.	DE	ESCRIPTION AND MARKS	WEIGHT	RATE	
2	Tubes		265.49		
		A STANDARD BLANDER			
		CONTRACTOR OF CALLED A TOUR OF CHARLES			
on n phibi	pr/consignor. By delivering, carried	r has TER 13 5124			
no	recourse against recipienty consign	er de Grande aufglie 1937 - Silver aufglieren	TOTAL WEIGHT		
BILL TO:			SB/GN		
TIME	START EN	DING TOTAL MILES	PIPE RACK		
	BLE FOR FREIGHT CLAIMS AFTER BLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT		
\$50 DECLAF	RED VALUE UNLESS SPECIFIED HI	ERE RECEIVED IN GOOD CONDITION	AFTER HOURS		
7	PRIVER & NO.	TOTAL CHARGES	# 125	60	

24 Hrs. / 7 days a week



P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # 4283A

NO.	10453
DATE 2	112/24

CHARGES			TYPE OF D	ELIVERY	
☐ PREPAID	□ COLLECT □ BILL TO	24 Hrs. / 7 days a week	☐ 1HR	□2HR	□4HR
SHIPPER	Grogan-Hazel Steel	CONSIGNEE S. W. C	1.		
ADDRESS	10547 Fisher Rd.	ADDRESS 737 AL	EEN		
CITY	Houston, TX 77041	CITY HOUSTON,	TX 17	029	*
ATTN / P.O.		ATTN / P.O.			
NO PCS.	DESCR	RIPTION AND MARKS	WEIGHT	RATE	Ē
ONE	ANGLE		195.46		
ONE	CHECKED PLA	TÉ			
			,		
			TOTAL WEIGHT		
BILL TO:			SB/GN		·
TIME	START ENDING	TOTAL MILES	PIPE RACK		
NOT RESPONS	SIBLE FOR FREIGHT CLAIMS AFTER 48 H SIBLE FOR CONCEALED DAMAGES	HRS	C.O.D. AMOUNT		
\$50 DECLA	ARED VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS		
Ti	PETCYSO~	MINE VALIENTE	TOTAL CHARGES	H 150	00



P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # 4238A

NO. 13023

DATE 2/15/24

HIPPER 5	WITHWEST GALVANIZING	CONSIGNEE (JROGAN -)	HAZEL STEE	L
DDRESS 73	12 TOLON, TX 17029		HER RD.	
TTN / P.O.		ATTN/P.O.		DATE
NO PCS.	DESCRIPTION AND M	MARKS	WEIGHT	RATE
9	Angles			
ONE	LADDER TO			
ONE	CHECKES MATE	A COLUMN		
			TOTAL WEIGHT	
			SB/GN	
BILL TO:		TOTAL MILES	PIPE RACK	
TIME	START ENDING START CLAIMS AFTER 48 HRS	TOTAL MILES	C.O.D. AMOUNT	
NOT RESPONS	START  SIBLE FOR FREIGHT CLAIMS AFTER 48 HRS SIBLE FOR CONCEALED DAMAGES  START  SIBLE FOR FREIGHT CLAIMS AFTER 48 HRS SIBLE FOR CONCEALED DAMAGES  START  ARCEIVED  ARCEIVED  ARCEIVED  ARCEIVED	A GOOD CANDITION THE	AFTER HOURS	
OF DECLA	RED VALUE AINLESS SPECIFIED HERE  ON 24   E 7	mu 1 / Luci.	TOTAL CHARGES	\$275.00



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

Control	#4282M
Control	#

NO.	10455
DATE 2	15/24

CHARGES  □ PREPAID	□ COLLECT □ BILL TO 24 Hrs. / 7	days a week	TYPE OF DE	LIVERY
SHIPPER	Grogan-Hazel Steel	CONSIGNEE AMERIPO	RT 19/5	SLATE CONS
ADDRESS	10547 Fisher Rd.		GRADA T	Pluy Sout
CITY	Houston, TX 77041	CITY BAY TOWN,	TX 775	23 (
ATTN / P.O.		ATTN/P.O.		
NO PCS.	DESCRIPTION AND M	ARKS	WEIGHT	RATE
ONE	PALLET		2,307.80	
20	ANGLES			
ONE	BAG OF FIELD (NUTS &	- WASHERS)		
1	Box Billing / Ferges			
	10-1 9611-3/ 1-3		TOTAL WEIGHT	
BILL TO:			SB/GN	
TIME	START ENDING	TOTAL MILES	PIPE RACK	
NOT RESPONS	BIBLE FOR FREIGHT CLAIMS AFTER 48 HRS BIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLA	RED VALUE UNLESS SPECIFIED HERE RECSIVED IN	GOOD CONDITION Red MUCZ	AFTER HOURS	
1/1/	DEVER & NO.	1114111	TOTAL	\$450.00

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # 4288A

NO. 10452 DATE 24

CHARGES

SHIPPER

ADDRESS

D PREPAID | COLLECT | BILL TO

Grogan-Hazel Steel

24 Hrs. / 7 days a week

CONSIGNEE

TYPE OF DELIVERY □4HR

S. W. GALVANIZING

ADDRESS	10547 Fisher Rd.	ADDRESS 737 Y	LEEN		7 ///
CITY	Houston, TX 77041	CITY HOUSTON	, TX 7702	29	// L
ATTN / P.O.		ATTN / P.O.	1		_/
NO PCS.	DESCRIPTION	I AND MARKS	WEIGHT	RATE	$\supset$
8	Augles		1,211.70		$\dashv$
ONE	LADDER		,		$\perp$
					$\dashv$
					$\overline{}$
			TOTAL WEIGHT		
L TO:			SB/GN		
TIME S	TART ENDING	TOTAL MILES	PIPE RACK		
RESPONSIBLE	TART ENDING FOR FREIGHT CLAIMS AFTER 48 HRS FOR CONCEALED DAMAGES	TOTAL WILES	C.O.D. AMOUNT	1 2 2	
		EIVED IN GOOD CONDITION	AFTER HOURS		
Jan 19-3	DRIVER & NO.	JAMEN ALOVE	TOTAL CHARGES	\$275.00	954