



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



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # 4288A

NO. **10453**

DATE 2/12/24

CHARGES

☐ 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 ALEEN
CITY	Houston, TX 77041	CITY	HOUSTON, TX 77029
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
ONE	ANGLE	195.46	
ONE	CHECKED PLATE		
		TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
			PIPE RACK
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.		TOTAL CHARGES	
T. Peterson		CRIME VALIENTE	\$150.00



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892
Houston, Texas 77240

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Control # 4288A

NO. **13023**

DATE 2/15/24

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	<u>SOUTHWEST GALVANIZING</u>	CONSIGNEE	<u>GROGAN - HAZEL STEEL</u>
ADDRESS	<u>737 ALEEN</u>	ADDRESS	<u>10547 FISHER RD.</u>
CITY	<u>HOUSTON, TX 77029</u>	CITY	<u>HOUSTON, TX 77041</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
9	ANGLES		
ONE	LADDER		
ONE	CHECKED PLATE		
		TOTAL WEIGHT	
		SB/GN	
BILL TO:		PIPE RACK	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS			
NOT RESPONSIBLE FOR CONCEALED DAMAGES			
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	
Antonio Gonzalez		Cinder M. Smith	
DRIVER & NO.		AFTER HOURS	
49727662		TOTAL CHARGES	\$275.00



VIKING EXPRESS FREIGHT SERVICES

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

vikingexpress2003@yahoo.com

Control # 4282M

NO.	10455
DATE	<u>2/15/24</u>

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	AMERIPORT 19 / SLATE CONST.
ADDRESS	10547 Fisher Rd.	ADDRESS	8435 E. GRAND PKWY SOUTH
CITY	Houston, TX 77041	CITY	BAYTOWN, TX 77523
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
ONE	PALLET	2,307.80		
20	ANGLES			
ONE	BAG OF FIELD (NUTS & WASHERS)			
1	Box Bolting / Fasteners			
		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.		Edgar Rodriguez		TOTAL CHARGES
				\$450.00

