



“Committed To Excellent Services”

Viking Express Freight c/o Jobe Services Dept. 22

PO BOX 4346

Houston, TX 77210-4346

INVOICE# GH-1337

Date: 02-28-24

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!**

Total Amount Due	\$375.00
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VIKING EXPRESS FREIGHT SERVICES

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

Control # 4278M

NO.	10456
DATE	<u>2/20/24</u>

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.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
ONE	LOAD OF RAILS	4,846.77	
		TOTAL WEIGHT	
BILL TO: CRIME VALIENTE 2/20/24		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. BLUE		TOTAL CHARGES	\$375.00