



# 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-1339

Date: 03-04-24

**BILL TO:**

Grogan – Hazel Steel

P.O. Box 40068

Houston, TX 77240

Ship Date	P.O. Number	Shipper	Consignee	Amount
02-28-24	TICKET#10459	GROGAN-HAZEL	CRA / OWREY CONST.	\$450.00

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**

**\$450.00**



# VIKING EXPRESS FREIGHT SERVICES

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

vikingexpress2003@yahoo.com

Control # 24.07

NO.	10459
DATE	2/28/24

54 miles

## CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

## TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	CRA / OWREY CONST.
ADDRESS	10547 Fisher Rd.	ADDRESS	4300 Hwy 290 E.
CITY	Houston, TX 77041	CITY	BRENTHAM, TX 77833
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
3	PALLETS	2150.34	
		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	
\$56 DECLARED VALUE UNLESS SPECIFIED HERE		AFTER HOURS	
DRIVER & NO.		TOTAL CHARGES	\$450.00