

Viking Express Freight

"Committed To Excellent Services" Viking Express Freight c/o Jobe Services Dept. 22 PO BOX 4346 Houston, TX 77210-4346

> INVOICE# GH-1342 Date: 03-14-24

INVOICE

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
03-06-24	TICKET#10467	GROGAN-HAZEL	NORTHGATE 35 / BURTON -AUSTIN, TX	\$1,175.00
03-06-24	TICKET#10468	GROGAN-HAZEL	S.W.G.	\$250.00

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

\$1,425.00

He	RESS FREIGHT SERVICES P.O. Box 40892 ouston, Texas 77240 Tel: (832) 256-6501 xpress2003@yahoo.com	Cor NO DA	10467
	24 Hrs. / 7 days a week	TYPE OF DE	
SHIPPER Grogan-Hazel Steel	CONSIGNEENORTHG	ATE, 35 / Bur-	TON CONST.
ADDRESS 10547 Fisher Rd.	ADDRESS 162.35	1/ 1/ -	ERVICE RD.
CITY Houston, TX 77041	Tx. 78660		
ATTN / P.O.	ATTN/P.O.		
NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
2 STEETS of	Deuking	81.15	
3 Tubes			
ONE Roll of	DRAWINGS		
and the second		TOTAL	
		WEIGHT	
BILL TO:		WEIGHT SB/GN	
TIME START NOT RESPONSIBLE FOR FREIGHT CLAIMS	ENDING TOTAL MILES AFTER 48 HRS IAGES	SB/GN	
	AFTER 48 HRS IAGES	SB/GN PIPE RACK	

Scanned with CamScanner

Express	VIKING EXPRESS FREIGHT P.O. Box 40892 Houston, Texas 7724 Tel: (832) 256-6501 vikingexpress2003@yaho	0	Con NO. DAT	10468
HARGES	© COLLECT © BILL TO 24 Hrs. / 7 c	days a week	TYPE OF DEL	
SHIPPER	Grogan-Hazel Steel	CONSIGNEE 5.W). G.	
ADDRESS	10547 Fisher Rd.	ALEEN		
CITY	Houston, TX 77041	ary Housto		029
ATTN / P.O.		ATTN/PO.	1 10	
NO PCS.	DESCRIPTION AND MA	RKS	WEIGHT	RATE
4	DUMPSTER GATE AND E	Te	1229.03	
	1000 000 0100 100 C			
			TOTAL	
BILL TO:			TOTAL	
BILL TO: TIME		OTAL MILES	TOTAL WEIGHT	
TIME	START ENDING T		TOTAL WEIGHT SB/GN	
NOT RESPONS	START ENDING T SIBLE FOR FREIGHT CLAIMS AFTER 48 HRS SIBLE FOR CONCEALED DAMAGES		TOTAL WEIGHT SB/GN PIPE RACK	