



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-1346

Date: 03-25-24

BILL TO:

Grogan – Hazel Steel

P.O. Box 40068

Houston, TX 77240

Ship Date	P.O. Number	Shipper	Consignee	Amount
03-19-24	TICKET#13386	S.W.G.	GROGAN-HAZEL	\$575.00
03-21-24	TICKET#10479	GROGAN-HAZEL	AZZ	\$375.00
03-19-24	TICKET#10474	GROGAN-HAZEL	NORTHGATE 35 / BURTON - AUSTIN	\$1,450.00

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

\$2,400.00



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

4289 C
Control # 4289 B

NO.	13386
DATE	3-19-24

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	South West Galvanizing	CONSIGNEE	Grogan Hazel
ADDRESS	737 Alcorn St	ADDRESS	10547 Fisher Rd Houston
CITY	Houston, TX 77029	CITY	Houston, TX 77041
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
132	Angles W Embeds	4210	
96	Angles W Embeds	3077	
		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	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		AFTER HOURS	
DRIVER'S NO.		TOTAL CHARGES	\$575.00

RECEIVED IN GOOD CONDITION
[Signature]



VIKING EXPRESS FREIGHT SERVICES

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

vikingexpress2003@yahoo.com

Control # 24-011

NO. 10479

DATE 3/21/24

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	AZZ
ADDRESS	10547 Fisher Rd.	ADDRESS	9103 FAIRBANKS N. HOUSTON
CITY	Houston, TX 77041	CITY	HOUSTON, TX 77064
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
24	PLATE ASSEMBLIES	8,697.34	
	AZZ GALV SERVICES COUNT AND/OR QUANTITY NOT VERIFIED		
	MAR 21 2024		
	RECEIPT OF SHIPMENT ONLY IS ACKNOWLEDGED	TOTAL WEIGHT	
	BY _____	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			
DRIVER'S SIGNATURE		RECEIVED IN GOOD CONDITION	C.O.D. AMOUNT
			AFTER HOURS
		TOTAL CHARGES	\$375.00



Control # 1-1

NO.	10474
DATE	3/19/24

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY ☐ 2HR

TYPE OF DELIVERY ☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	NORTHGATE 35
ADDRESS	10547 Fisher Rd.	ADDRESS	16235 N IH-35
CITY	Houston, TX 77041	CITY	AUSTIN, TX 78660
ATTN / P.O.		ATTN / P.O.	

ATTN/PO.		ATTN/PO.	
NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
ONE	LOAD OF STARS, LANDING, RAILS AND COLUMNS	19,049.94	
BILL TO:		TOTAL WEIGHT	
		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	
RECEIVED IN GOOD CONDITION		TOTAL CHARGES	\$1,450.00
DRIVER & NO.			