

## **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-1359 Date: 04-30-24

**INVOICE** 

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
04-29-24	TICKET#13541	SWG	GROGAN-HAZEL	\$375.00
04-30-24	TICKET#10508	GROGAN-HAZEL	MEMORIAL – SUGAR LAND, TX	\$375.00
04-29-24	TICKET#10506	GROGAN-HAZEL	ZIGGIS – 2 <sup>ND</sup> STOP / BAD ADDRESS	\$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

\$1,200.00

WIKING EXPRESS FREIGHT SERVICES   P.O. Box 40892   Houston, Texas 77240   Tel: (832) 256-6501   vikingexpress2003@yahoo.com		Control # NO. 13541 DATE 4-29-29 DELIVERY DELIVERY 27HR 04HR
ADDRESS 737 Alach ADDRESS CITY HOUSTON TX CITY H ATTN/P.O. ATTN/P.O.	Fisher	ed (
NOPCS. DESCRIPTION AND MARKS Lond GAL. Steel	WEIGHT	RATE
4288 A BILL TO:	TOTAL WEIGHT	
TIME START ENDING TOTAL MILES NOT RESPONSIBLE FOR FREIGHT CLAMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES \$50 DECLARED VALUE LIBLESS SPECIFIED HERE ORIGER & D. H.L.	SBIGN PIPE RACK C.O.D. AMOUNT AFTER HOURS TOTAL CHARGES	

VIKING EXPRESS FREIGHT SERVICES P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com	Control # $4291 \text{ A}$ NO. 10508 DATE $4/30/24$ TYPE OF DELIVERY DATE DATE
SHIPPER Grogan-Hazel Steel CONSIGNEE	
ADDRESS 10547 Fisher Rd. ADDRESS 3303	ORIAL HERMANN/EE REED
CITY Houston, TX 77041 CITY 5	12 WIMPELY CANYON DR
ATTN/P.O. ATTN/P.O.	CLAND, 7K 77479
NO PCS. DESCRIPTION AND MARKS 20 BOLLARDS GALV,	WEIGHT RATE
BILL TO:	TOTAL WEIGHT 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
SSO DECLARED VALUE UNLESS SPECIFIED HERE RECEIVED IN GOOD CONDITION	AFTER HOURS
- O ADAlle	TOTAL CHARGES

VIKING EXPRESS FREIGHT SERVICES P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com		Control # <u>24 - 07</u> No. <b>10506</b> DATE <u>4</u> 29 24
SHIPPER	TYPE OF	DELIVERY
	LUIHR	
10547 Fisher Rd. ADDRESS	Coffee SHe	PLEGALY
CITY Houston, TX 77041	RIEL S	
ATTN/P.O. ATTN/P.O.	1× 770	96
NO PCS )AC	Appra	8
2 ANGLES DESCRIPTION AND MARKS	WEIGHT	RATE
$7 \left[ \frac{1}{2} \right] \left[ \frac{1}{2} \right] \left[ \frac{1}{2} \right]$	529.72	
GALV. 69 DOLLARDS		
Bad ADD		
1434 Fm 1444 R. L.		
BILL TO: 11434 Fm 1464 Richmore M	TOTAL WEIGHT	
	SB/GN	
TIME START ENDING TOTAL MILES	PIPE RACK	
\$50 DECLARED VALUE UNICALED DAMAGES	C.O.D. AMOUNT	
DRIVER SNOL	AFTER HOURS	
JATA 6	TOTAL CHARGES	