

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-1360 Date: 04-30-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
04-29-24	TICKET#12716	SERVICE STEEL	GROGAN-HAZEL	\$225.00
04-30-24	TICKET#10509	GROGAN-HAZEL	JORDAN RANCH / LEGACY – BROOKSHIRE	\$325.00
04-29-24	TICKET#13622	AZZ	GROGAN-HAZEL	\$575.00
04-30-24	TICKET#10510	GROGAN-HAZEL	MEMORIAL HERMANN – SUGAR LAND	\$575.00
04-30-24	TICKET#10507	GROGAN-HAZEL	AMERIPORT / SLATE - BAYTOWN	\$675.00

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!

75.00



VIKING EXPRESS FREIGHT SERVICES P.O. Box 40892

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

Contro	1# 54-130	L
NO.	12716	1
DATE	-29-74	1

□4HR

CHARGES

PREPAID COLLECT BILL TO 24 Hrs. / 7 days a week

	JATE 29-	14
TYPE OF I	DELIVERY	
☐ 1HR	□2HR	□4HR

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CITY		CITY					
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			TOTAL WEIGHT				
.TO:	* * * * * * * * * * * * * * * * * * * *		SB/GN				
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RESPONSIBLE F	FOR FREIGHT CLAIMS AFTER 48 HRS FOR CONCEALED DAMAGES	0 1 1 0 1	C.O.D. AMOUNT				
O DECLARED V	ALUE UNLESS SPECIFIED HERE	LUNGU GOOD CONDITION	AFTER HOURS				
KTROV	PRIVAR NO.	1	TOTAL CHARGES	\$225.00			



VIKING EXPRESS FREIGHT SERVICES

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0	Control # 4286
1000	

NO. 10509

□ PREPAID	COLLECT BILL TO	24 Hrs. / 7 days a week	TYPE OF D	ELIVERY □2HR	□4HR#
HIPPER	Grogan-Hazel Steel	CONSIGNEE JORAN	o RANCH/L	EGACY	79176
ADDRESS	10547 Fisher Rd.	ADDRESS 2506 J	OKBAN RANG	CH BLV	Ď.
CITY	Houston, TX 77041	CITY BROOKSH	IRE TX	17423	Talket.
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BILL TO:			SB/GN		P. H.
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\$50 DECLA	RED VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS		7179
Uzser	A RIVER & NO.	Market LEGA	CY TOTAL CHARGES	\$325.0)()
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VIKING EXPRESS FREIGHT SERVICES P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 Vikingexpress 2003@yahoo.com	Control #
CHARGES PREPAID COLLECT BILLTO 24 Hrs. /7 days a week SHIPPER 12 2 ADDRESS CITY ATTN/PO. ATTN/PO. ATTN/PO.	TYPE OF DELIVERY 1HR 2HR 4HR 1HR 2HR 4HR 1HR 2HR 4HR 2HR 4HR
NO PCS. DESCRIPTION AND MARKS	WEIGHT RATE
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BILL TO:	TOTAL WEIGHT SB/GN
TIME START ENDING TOTAL MILES NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES	PIPE RACK C.O.D. AMOUNT
\$50 DECLARED VALUE UNLESS SPECIFIED HERE REGEIVED (1500D 65 MITTION) DENNER 8 NO.	AFTER HOURS TOTAL CHARGES \$575.00
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Control	#4291
NO.	10510

CHARGES

SHIPPER ADDRESS CITY	Grogan-Hazel Steel 10547 Fisher Rd. Houston, TX 77041	24 Hrs. /7 days a week CONSIGNEE MEMOR ADDRESS 3363	CIAL HERMANN	2HR □4HR
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L TO:			TOTAL WEIGHT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
_ 10.			SB/GN	
TIME S	TART ENDING	TOTAL MILES	PIPE RACK	
RESPONSIBLE RESPONSIBLE	FOR FREIGHT CLAIMS AFTER 48 HR FOR CONCEALED DAMAGES	s	C.O.D. AMOUNT	
0 DECLARED	VALUE UNLESS SPECIFIED HERE	RECEIVED N GOOD CONDITION	AFTER HOURS	
	DRIVER NO.	1///	TOTAL	\$575.00



VIKING EXPRESS FREIGHT SERVICES

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Control		112	2	7	P.	Q
Control	#	40	0	_	_	

NO. 10507
DATE 4/30/24

CHARGES PREPAID: COLLECT BILL TO TYPE OF DELIVERY 24 Hrs. / 7 days a week ☐4HR ☐2HR SHIPPER Grogan-Hazel Steel CONSIGNEE ADDRESS ATE 10547 Fisher Rd. ADDRESS CITY Houston, TX 77041 CITY ATTN / P.O. ATTN / P.O. NO PCS. DESCRIPTION AND MARKS WEIGHT RATE 0106 STEE 4.103.47 TOTAL WEIGHT BILL TO: SB/GN TIME START PIPE RACK **ENDING** TOTAL MILES NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES C.O.D. AMOUNT \$50 DECLARED VALUE UNLESS SPECIFIED HERE RECEIVED IN COOD CONDITION AFTER HOURS TOTAL CHARGES \$675.00