

## **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-1362 Date: 05-01-24

**INVOICE** 

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
05-01-24	TICKET#13542	MEMORIAL – SUGAR LAND	GROGAN-HAZEL	\$375.00

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

\$375.00

Express HARGES	VIKING EXPRESS FR P.O. Box Houston, Te: Tel: (832) 2 vikingexpress200	40892 xas 77240 56-6501	Ν	ontrol #_ <u>42</u> 0. <b>135</b> ATE 5-1- ELIVERY □ 2HR	
SHIPPER	Memorial Herma	CONSIGNEE Gro	gan HAZ=	1	2 mar 1997
ADDRESS	33031/2 Wimber	ly Cun ADDRESS FI	sher		
CITY	Sugarland 774	179 CITY Hous	ton TX	$\lambda_{1,\dots,n_{L-1}}$	
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			TOTAL WEIGHT		
BILL TO:					
TIME	START ENDING	TOTAL MILES	WEIGHT		
TIME S	E FOR FREIGHT CLAIMS AFTER 48 HRS E FOR CONCEALED DAMAGES		WEIGHT SB/GN		
TIME S NOT RESPONSIBL	START ENDING E FOR FREIGHT CLAIMS AFTER 48 HRS E FOR CONCEALED DAMAGES D VALUE UNLESS SPECIFIED HERE	TOTAL MILES	WEIGHT SB/GN PIPE RACK		