



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-1364
Date: 05-10-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
05-06-24	TICKET#10512	GROGAN-HAZEL	DENTON 35 / ROSEN – DENTON, TX	\$1,800.00

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	\$1,800.00
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VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892
 Houston, Texas 77240
 Tel: (832) 256-6501
 vikingexpress2003@yahoo.com

Control # 4289F

NO.	10512
DATE	<u>5/6/24</u>

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>DENTON 35 / ROSENBERGER</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>6831 NORTH I-35</u>
CITY	Houston, TX 77041	CITY	<u>DENTON, TX 76207</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>ONE</u>	<u>LOAD of STRUCTURAL STEEL</u>	<u>35,548.32</u>	
		TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME <u>9A</u> START	ENDING	TOTAL MILES	PIPE RACK
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		C.O.D. AMOUNT	
NOT RESPONSIBLE FOR CONCEALED DAMAGES			
\$50 DECLARED VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS	
<u>BoLEE / TRXX 109</u>	<u>Enrique Analleno</u>	TOTAL CHARGES	<u>\$1,800.00</u>