



# Viking Express Freight

INVOICE

**"Committed To Excellent Services"**

Remit: Viking Express Freight Services, LLC

c/o J.O.B.E. Service, Inc. Dept.22

PO Box 4346 Houston, TX 77210-4346

Email: arprocess@jsifactoring.com

**INVOICE# REX- 2707**

**DATE: 01-22-24**

**BILL TO: Zurn NMP Processing  
c/o Cass Information Systems  
P.O. BOX 67  
ST. LOUIS, MO 63166**

Ship Date	P.O. Number	Shipper	Consignee	Amount
01-19-24	1001017103	MILLER MAYS	CFI MECH	\$375.00
			15% FSC	\$56.25

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.

<b>Total Amount Due</b>	<b>\$431.25</b>
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Dave's copy

**Straight Bill of Lading - Short Form - Original - Not Negotiable**

**BOL NO:** 1001017103

**Shipper:** Miller Mays  
**Address:** 4660 Pine Timbers Building #130  
 Houston, TX 77041  
**Country:** USA  
**Contact Name:**  
**Phone No:**  
**Fax No:**

**Customer Reference**  
**Shipment Date:** 01-19-2024 **Carrier:** VIKING  
**PRO #:** **Payment Term:** Absorbed  
**Sales Order #:** 17575690  
**PO #:** Need PO  
**Trip #:** 1017101

**Consignee** CFI Mech  
**Address:** 6109 Brittmoores  
 Houston, TX 77039  
**Country:** USA  
**Contact Name:**  
**Phone No:**  
**Fax No:**

**Third Party Billing Information:**  
 Zum Ind. C/O Cass Information Systems  
 PO Box 67  
 Saint Louis, MO 63166

**Comments/Special Instructions:**  
**Pickup Remarks:**

**Delivery Remarks:**

Package Type	Package Qty	Pieces	Description	Weight	Class	Length (ft)	Width (ft)	Height (ft)	NMFC
Pallet	11	0	210 - Spec Drain - Metal Drains	13,414 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	11	0		13414					

**Shipper Certification:** I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

**Shipper's Signature:** [Signature] **Date:** 1/19/24 **Trailer#:** \_\_\_\_\_

**Driver's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Trailer#:** \_\_\_\_\_

**Drivers Certification:** Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Call 414-808-0106 with problems.

Signature of Consignor

**Consignee Signature:** [Signature]

**Print Name:** Dylan Brown

**Company Name:** CFI Mechanical

**Date:** 1-19-24

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B)