

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- 2715 DATE: 02-12-24

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
02-08-24	1001030637	MILLER MAYS	ELITE PLBG	\$375.00
			15% FSC	\$56.25

Total Amount Due \$431.25

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.

	ill of Jading - Short Form - Origi	inal - Not Negotish
Shipper:		NO: 1001030637
Address:	Miller Mays	
Country:	4660 Pine Timbers Building #130 Houston, TX 77041	Customer Reference
Contact	USA	Shipment Date: 02-08-2024
Name:		PRO#:
Phone No: Fax No:	•	Sales Order #: 17555904 PO #: \$117119078 Trip #: 1030635
Consignee	Elite Plbg-John Cooper	
Address:	1 John Cooper Dr	
Country:	The Woodlands, TX 77381 USA	Third Doctor Date
Contact Name:	Matt	Third Party Billing Information : Zurn Ind. C/O Cass Information Systems
Name: Phone No:		PO Box 67 Saint Louis, MO 63166
Fax No:	713-503-6397	50116 E0015, MO 03100
Total:	2 0	- Metal Drains 6,184 lbs 50.0 0.000 0.000 0.000 508
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