

## **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- 2718 DATE: 02-20-24

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
02-15-24	1001035819	MILLER MAYS	CFI MECH	\$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.

Customer Reference Shipment Date: 02-15-2024 PRO #: Sales Order #: 17609840 PO #: Need PO	
Customer Reference Shipment Date: 02-15-2024 Carrier: VIKING	
PO #: Need PO Trip #: 1035817	
Third Party Billing Information: Zurn Ind. C/O Cass Information Systems PO Box 67 Saint Louis, MO 63166	
6138  O.000  O.0	
Date: Trailer#:	
good order, condition and quantity unless otherwise stated hirds were made available and/or carrier has the D.O.T. emerge	
ipment is to be delivered to the consignee without recourse of the control of the	

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