



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# SD-678

DATE: 01/12/24

BILL TO:

Steel Designs

13303 Emmett Rd.

Houston, TX 77041

Ship Date	P.O. Number	Shipper	Consignee	Amount
01/09/24	10389	STEEL DESIGN	TAYLOR, TX	\$1,500.00
01/09/24	10390	STEEL DESIGN	TAYLOR, TX	\$1,500.00

Make all checks payable to VIKING EXPRESS
TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

Total Amount Due

\$3,000.00

If you have any questions concerning this invoice, call 832-256-6501.

THANK YOU FOR YOUR BUSINESS!



VIKING EXPRESS FREIGHT SERVICES

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

Control # _____

NO.	10389
DATE	01/09/2024

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Steel Design	CONSIGNEE	AUSTIN GLOBAL
ADDRESS	13303 Emmett Rd.	ADDRESS	1530 FM 973
CITY	Houston, TX 77041	CITY	TAYLOR, TX 76574
ATTN / P.O.		ATTN / P.O.	TODD TEMPLETON 832-638-4982

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
8.	Shipper # 128 (Partial Dock Rails)	1,221 ⁰²	
12	Shipper # 12 (Bollards Dock Li).	1,139 ⁰³	
		TOTAL WEIGHT	2,360 ¹⁰
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		PIPE RACK	
NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		AFTER HOURS	
DRIVER & NO. T-Peterson / Bruce		TOTAL CHARGES	\$1,500.00
RECEIVED IN GOOD CONDITION			
Todd Templeton			

Steel Designs, Inc.
13303 Emmett Road
Houston, TX 77041
Phone: 713-937-3006
Fax: 713-937-9086

TRUCKER COPY

***** SHIPPING TICKET *****

SHIPPING DATE: 1/9/2024

PAGE 1

PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE

JOB: 2301-Pool

CONTRACT # 2301

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: AUSTIN GLOBAL
1530 FM 973
TAYLOR, TX 76574

BILL TO:

ATTN: TODD TEMPLETON
JOB PHONE: 832-638-4982

COMPLETE SHIPMENT: []

PARTIAL SHIPMENT: [X]

REMARKS: #128 - PARTIAL DOCK RAILS - DOCK L1 - GALV

#	PIECE MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	950HR1	1	HSS	1 1/2 x 1 1/2 x3/16	8'- 4 7/16	80.90	80.90
2)	951HR1	2	HSS	1 1/2 x 1 1/2 x3/16	19'-11 7/8	170.94	341.88
3)	952HR1	1	HSS	1 1/2 x 1 1/2 x3/16	19'- 0 15/16	182.12	182.12
4)	1179HR1	1	HSS	1 1/2 x 1 1/2 x3/16	15'- 8 1/2	175.79	175.79
5)	1180HR1	1	HSS	1 1/2 x 1 1/2 x3/16	13'- 3 1/4	144.38	144.38
6)	1181HR1	1	HSS	1 1/2 x 1 1/2 x3/16	14'- 7 1/4	151.62	151.62
7)	1182HR1	1	HSS	1 1/2 x 1 1/2 x3/16	13'- 3 1/4	144.38	144.38
8)	ATR.1/2	80	ATR	1/2x0'-4 1/2" + N/W	0'- 4 1/2	0.00	0.00
9)	HY200	4	HILTI	HY 200-A V3 330		0.00	0.00

Steel Designs, Inc.

SHIPPING TICKET PAGE 2

JOB: 2301-Pool

CONTRACT: 2301

PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE

DATE: 1/9/2024

REMARKS: #128 - PARTIAL DOCK RAILS - DOCK L1 - GALV

NUMBER OF MAIN MEMBERS SHIPPED: 92 TOTAL WEIGHT SHIPPED: 1221.07 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 194.41 SQ. FT.

YOUR SIGNATURE BELOW INDICATES THAT YOU HAVE CHECKED THAT ALL MATERIALS LISTED ON ALL PAGES OF THIS SHIPPING TICKET HAVE BEEN RECEIVED IN THE PROPER QUANTITIES AND ARE IN GOOD CONDITION.

SHORTAGES OR DAMAGES MUST BE FULLY DOCUMENTED. TO BE CONSIDERED AS VALID PROOF FOR A CLAIM, ANY SUCH NOTATIONS MUST BE SIGNED BY BOTH THE RECEIVER AND DRIVER.

RECEIVED BY (SIGNATURE): Todd Taylorson DATE: 1-9-24

PRINT NAME NEATLY: _____ COMPANY: _____

DRIVER TIME IN: _____ DRIVER TIME OUT: _____

Steel Designs, Inc.
13303 Emmett Road
Houston, TX 77041
Phone: 713-937-3006
Fax: 713-937-9086

TRUCKER COPY

***** SHIPPING TICKET *****

SHIPPING DATE: 1/9/2024

PAGE 1

PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE

JOB: 2301-Pool

CONTRACT # 2301

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: AUSTIN GLOBAL
1530 FM 973
TAYLOR, TX 76574

BILL TO:

ATTN: TODD TEMPLETON
JOB PHONE: 832-638-4982

COMPLETE SHIPMENT: []

PARTIAL SHIPMENT: [X]

REMARKS: #12 BOLLARDS - DOCK L1 - GALV

#	PIECE MARK	QTY. TYPE DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	1B1.	12 PIPE 5" Sch. 80	2'-11	94.92	1139.03
2)	ATR.7/8	50 ATR 7/8x1'-1" + N/W	1'- 1	0.00	0.00
3)	HIT-RE500	25 HILTI EPOXY RE500		0.00	0.00

Steel Designs, Inc.

SHIPPING TICKET PAGE 2

JOB: 2301-Pool

CONTRACT: 2301

PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE

DATE: 1/9/2024

REMARKS: #12 BOLLARDS - DOCK L1 - GALV

NUMBER OF MAIN MEMBERS SHIPPED: 87 TOTAL WEIGHT SHIPPED: 1139.03 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 72.97 SQ. FT.

YOUR SIGNATURE BELOW INDICATES THAT YOU HAVE CHECKED THAT ALL MATERIALS LISTED ON ALL PAGES OF THIS SHIPPING TICKET HAVE BEEN RECEIVED IN THE PROPER QUANTITIES AND ARE IN GOOD CONDITION.

SHORTAGES OR DAMAGES MUST BE FULLY DOCUMENTED. TO BE CONSIDERED AS VALID PROOF FOR A CLAIM, ANY SUCH NOTATIONS MUST BE SIGNED BY BOTH THE RECEIVER AND DRIVER.

RECEIVED BY (SIGNATURE): Todd Thompson DATE: 1-9-24

PRINT NAME NEATLY: _____ COMPANY: _____

DRIVER TIME IN: _____ DRIVER TIME OUT: _____



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892
Houston, Texas 77240
Tel: (832) 256-6501
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Control # _____

NO. **10390**

DATE *01/09/2024*

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Steel Design	CONSIGNEE	<i>AUSTIN GLOBAL</i>
ADDRESS	13303 Emmett Rd.	ADDRESS	<i>1530 FM 973</i>
CITY	Houston, TX 77041	CITY	<i>TAYLOR, TX 76574</i>
ATTN / P.O.		ATTN / P.O.	<i>TODD TEMPLETON 832-638-4982</i>

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
	<i>Shipper #33 (Cafe Stair - Li - Galv)</i>	<i>22,720⁷¹</i>	
		TOTAL WEIGHT	<i>22,720⁷¹</i>
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	
AFTER HOURS			
DRIVER & NO. <i>T. Peterson / Quincy</i>		TOTAL CHARGES	<i>TBN X</i> \$1,500.00

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***** SHIPPING TICKET *****

SHIPPING DATE: 1/9/2024

PAGE 1

PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE

JOB: 2301-Pool

CONTRACT # 2301

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: AUSTIN GLOBAL
1530 FM 973
TAYLOR, TX 76574

BILL TO:

ATTN: TODD TEMPLETON
JOB PHONE: 832-638-4982

COMPLETE SHIPMENT: []

PARTIAL SHIPMENT: [X]

REMARKS: #33 CAFE STAIR - L1 - GALV

#	PIECE MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	500S1	1	MC	12 x 10.6	17'- 4 7/8	1076.88	1076.88
2)	501S1	1	MC	12 x 10.6	17'- 6 7/16	1093.85	1093.85
3)	502S1	1	MC	12 x 10.6	17'- 6 7/16	1110.23	1110.23
4)	503S1	1	MC	12 x 10.6	17'- 4 13/16	1076.82	1076.82
5)	504S1	1	MC	12 x 10.6	18'- 2 5/16	1082.70	1082.70
6)	505S1	1	MC	12 x 10.6	17'- 8 15/16	1095.72	1095.72
7)	506S1	1	MC	12 x 10.6	18'- 6 13/16	1102.55	1102.55
8)	507S1	1	MC	12 x 10.6	17'- 6 1/2	1110.06	1110.06
9)	508S1	1	MC	12 x 10.6	17'- 6 7/16	1109.40	1109.40
10)	509HR1	1	HSS	1 1/2 x 1 1/2 x3/16	16'- 1	333.01	333.01
11)	510HR1	1	HSS	1 1/2 x 1 1/2 x3/16	16'- 1	333.04	333.04

JOB: 2301-Pool

CONTRACT: 2301

PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE

DATE: 1/9/2024

REMARKS: #33 CAFE STAIR - L1 - GALV

#	PIECE MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	511HR1	1	HSS	1 1/2 x 1 1/2 x3/16	17'- 1 3/8	389.68	389.68
2)	512HR1	1	HSS	1 1/2 x 1 1/2 x3/16	17'- 1 3/8	390.23	390.23
3)	513HR1	1	HSS	1 1/2 x 1 1/2 x3/16	17'- 1 3/8	349.04	349.04
4)	514HR1	1	HSS	1 1/2 x 1 1/2 x3/16	17'- 1 3/8	349.07	349.07
5)	515HR1	2	PIPE	1 1/4" Sch. 40	17'- 2 1/8	80.56	161.11
6)	516HR1	2	PIPE	1 1/4" Sch. 40	17'- 1 3/8	97.64	195.27
7)	517HR1	2	PIPE	1 1/4" Sch. 40	17'- 1 3/8	99.73	199.46
8)	518F1	1	MC	12 x 10.6	6'- 7	1235.26	1235.26
9)	518F2	1	MC	12 x 10.6	6'- 7	1235.26	1235.26
10)	520C1	1	HSS	6 x 6 x 1/4	8'-11 1/8	199.60	199.60
11)	520C2	1	HSS	6 x 6 x 1/4	8'-11 1/8	199.60	199.60
12)	520C3	2	HSS	6 x 6 x 1/4	17'- 8 1/8	366.04	732.07
13)	521C1	6	HSS	8 x 4 x 5/16	25'- 0 3/8	681.35	4088.11
14)	521C2	1	HSS	8 x 4 x 5/16	25'- 0 1/8	605.75	605.75
15)	521C3	2	HSS	8 x 4 x 5/16	25'- 0 3/8	606.24	1212.48
16)	522M1.	22	PL	3/8 x 6	0'- 6	5.02	110.36
17)	522P1	4	PL	5/8 x 12	1'- 4	39.59	158.37
18)	522P2	2	PL	5/8 x 12	1'- 4	39.59	79.18
19)	M8645	10	PL	1/2 x 10	0'-10	14.18	141.75
20)	522A1	1	L	6 x 4 x 5/16	5'- 0	51.50	51.50

JOB: 2301-Pool

CONTRACT: 2301

PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE

DATE: 1/9/2024

REMARKS: #33 CAFE STAIR - L1 - GALV

PIECE #	MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	522M2	22	L	6 x 4 x 5/16	0'- 6	5.15	113.30

NUMBER OF MAIN MEMBERS SHIPPED: 97 TOTAL WEIGHT SHIPPED: 22720.71 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 5025.48 SQ. FT.

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RECEIVED BY (SIGNATURE): Tony DATE: _____

PRINT NAME NEATLY: _____ COMPANY: _____

DRIVER TIME IN: _____ DRIVER TIME OUT: _____