



# 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-680

DATE: 01/22/24

**BILL TO:**

Steel Designs

13303 Emmett Rd.

Houston, TX 77041

Ship Date	P.O. Number	Shipper	Consignee	Amount
01/19/24	10336	STEEL DESIGN	SAN ANTONIO, TX	\$1,550.00
01/17/24	10391	STEEL DESIGN	TAYLOR, TX	\$1,500.00

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

**Total Amount Due**

**\$3,050.00**

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

**THANK YOU FOR YOUR BUSINESS!**

**VIKING EXPRESS FREIGHT SERVICES**

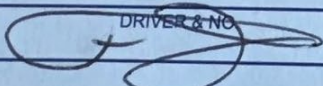
P.O. Box 40892  
Houston, Texas 77240  
Tel: (832) 256-6501  
vikingexpress2003@yahoo.com

Control # 2302NO. **10336**DATE 1/19/24**CHARGES**☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Steel Design	CONSIGNEE	Jordan Foster
ADDRESS	13303 Emmett Rd.	ADDRESS	5126 West Loop 1604 North
CITY	Houston, TX 77041	CITY	San Antonio TX
ATTN / P.O.		ATTN / P.O.	Rudy - 832-310-3935

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
	#8 East Entry Canopy Steel	2540	
	#16 Main Entry Canopy Steel	23,303	
	#22 Elevator Pit ladder & Gating	368	
		TOTAL WEIGHT	26211
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. 		TOTAL CHARGES	\$1,550.00



# VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892  
Houston, Texas 77240  
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Control # \_\_\_\_\_

NO. **10391**

DATE 01/17/24

## 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
7	Shipper # 173 - Roof Stairs - Galv		
	918ST1(1); 919ST1(1); 920ST1(1)		
	921ST1(1); 922ST1(1); 923ST1(1)		
	925ST1(1)		
		TOTAL WEIGHT	5.322 <sup>CG</sup>
BILL TO:		SB/GN	
TIME <del>0700</del> START 8:30 A.M. ENDING	TOTAL MILES	PIPE RACK	
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. Quincy Smith	Todd Templeton	TOTAL CHARGES	\$1,500.00

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

**TRUCKER COPY**

\*\*\*\*\* SHIPPING TICKET \*\*\*\*\*

SHIPPING DATE: 1/17/2024

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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: #173 - ROOF STAIRS - GALV

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#	PIECE MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	918ST1	1	MC	12 x 10.6	20'- 9 1/4	1261.38	1261.38
2)	919ST1	1	C	8 x 11.5	8'- 2	639.69	639.69
3)	920ST1	1	C	8 x 11.5	8'- 2	639.78	639.78
4)	921ST1	1	MC	12 x 10.6	7'- 1 3/16	724.54	724.54
5)	922ST1	1	MC	12 x 10.6	8'- 5 1/4	667.58	667.58
6)	923ST1	1	MC	12 x 10.6	8'- 5 1/4	665.18	665.18
7)	925ST1	1	MC	12 x 10.6	7'- 1 3/16	724.54	724.54



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Steel Designs, Inc. SHIPPING TICKET PAGE 2

JOB: 2301-Pool

CONTRACT: 2301

PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE

DATE: 1/17/2024

REMARKS: #173 - ROOF STAIRS - GALV

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NUMBER OF MAIN MEMBERS SHIPPED: 7 TOTAL WEIGHT SHIPPED: 5322.69 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 1072.10 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):

*Quincy Smith*

DATE:

*1/17/24*

PRINT NAME NEATLY:

COMPANY:

*Viking*

DRIVER TIME IN:

*8:30 A.M.*

DRIVER TIME OUT:

*8:35 A.M.*

*Todd Thompson*