



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-681

DATE: 01/24/24

BILL TO:

Steel Designs

13303 Emmett Rd.

Houston, TX 77041

Ship Date	P.O. Number	Shipper	Consignee	Amount
01/18/24	10335	STEEL DESIGN	SAN ANTONIO, TX	\$1,275.00
01/22/24	012224/ LEFTOVERS	SHANNON GALV	STEEL DESIGN	\$1,175.00

Total Amount Due

\$2,450.00

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.

THANK YOU FOR YOUR BUSINESS!



VIKING EXPRESS FREIGHT SERVICES

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

Control # 2203

NO. 10335
DATE <u>1/18/24</u>

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Steel Design	CONSIGNEE	Steel Designs
ADDRESS	13303 Emmett Rd.	ADDRESS	300 Main
CITY	Houston, TX 77041	CITY	San Antonio Tx 78222
ATTN / P.O.		ATTN / P.O.	Luis - 512.796.4693

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
	#113 Security Gate		
	#112 Security Gate		
	#115 Field Verify Columns & Ramp Rails		
		TOTAL WEIGHT	6580
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	
RECEIVED IN GOOD CONDITION		TOTAL CHARGES	
DRIVER & NO. <u>Smile</u>			

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

TRUCKER COPY

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

SHIPPING DATE: 1/18/2024

PAGE 1

PROJECT: 300 Main

JOB: POOL

CONTRACT # 2203

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: STEEL DESIGNS
300 MAIN
SAN ANTONIO, TX 78222

BILL TO:

ATTN: LUIS
JOB PHONE: 512-796-4693

COMPLETE SHIPMENT: ☒ [X]

PARTIAL SHIPMENT: ☐ []

REMARKS: #113 SECURITY GATE - STAIR 2 - Lv6.5 - PRIMER

PIECE		QTY.	TYPE DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
#	MARK					
1)	FR58	1	HSS 2 x 2 x 11 ga	10'- 0 13/16	243.63	243.63
2)	FR73	1	HSS 2 x 2 x 11 ga	7'- 5 3/4	208.98	208.98
3)	FR78	1	HSS 2 x 2 x 1/4	6'-10 1/4	323.85	323.85
4)	FR79	1	HSS 2 x 2 x 1/4	8'- 9 7/16	244.04	244.04
5)	FR80	1	HSS 2 x 2 x 1/4	4'- 0 13/16	153.74	153.74
6)	M8	6	L 3 x 2 x 1/4	0'- 3	1.31	7.87
7)	PL3	9	PL 1/4 x 2 1/2	0'- 3	0.53	4.79
8)	PL4	4	PL 1/4 x 2 3/4	0'- 3	0.59	2.34
9)	B.1/2	2	BOLT A325 1/2" +N/W	0'- 1 1/4	0.00	0.00
10)	WA123	6	W.A 1/2 X 3		0.00	0.00

Steel Designs, Inc.

SHIPPING TICKET PAGE 2

JOB: POOL

CONTRACT: 2203

PROJECT: 300 Main

DATE: 1/18/2024

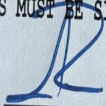
REMARKS: #113 SECURITY GATE - STAIR 2 - Lv6.5 - PRIMER

NUMBER OF MAIN MEMBERS SHIPPED: 32 TOTAL WEIGHT SHIPPED: 1189.24 LBS.

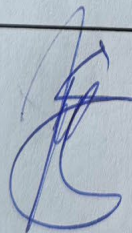
TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 327.64 SQ. FT.

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):  DATE: 1-18-24

PRINT NAME NEATLY: B. H. H. 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: 1/18/2024

PAGE 1

PROJECT: 300 Main

JOB: POOL

CONTRACT # 2203

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: STEEL DESIGNS
300 MAIN
SAN ANTONIO, TX 78222

BILL TO:

ATTN: LUIS
JOB PHONE: 512-796-4693

COMPLETE SHIPMENT: ☒ [X]

PARTIAL SHIPMENT: ☐ []

REMARKS: #112 SECURITY GATE - STAIR 1 - Lv6.5 - PRIMER

PIECE # MARK	QTY. TYPE DESCRIPTION	LENGTH	WT. ONE	WT. ALL
			MEMBER	SHIPPED
1) 35F1	1 HSS 2 x 2 x 3/8	8'- 9 7/16	216.43	216.43
2) 35F2	1 HSS 2 x 2 x 11 ga	9'- 9 3/8	205.39	205.39
3) 36F1	1 HSS 2 x 2 x 11 ga	8'- 1 3/8	212.34	212.34
4) 36F2	1 HSS 2 x 2 x 3/8	5'- 4 9/16	167.02	167.02
5) 37GA1	1 HSS 2 x 2 x 3/8	6'-10	359.64	359.64
6) 38M4	6 L 3 x 2 x 1/4	0'- 3	1.31	7.87
7) 38M5	4 PL 1/4 x 2 3/4	0'- 3	0.59	2.34
8) 38M6	9 PL 1/4 x 2 1/2	0'- 3	0.53	4.79
9) B.1/2	2 BOLT A325 1/2" +N/W	0'- 1 1/4	0.00	0.00
10) WA123	6 W.A 1/2 X 3		0.00	0.00

steel Designs, Inc.

JOB: POOL

SHIPPING TICKET PAGE 2

PROJECT: 300 Main

CONTRACT: 2203

DATE: 1/18/2024

REMARKS: #112 SECURITY GATE - STAIR 1 - Lv6.5 - PRIMER

NUMBER OF MAIN MEMBERS SHIPPED: 32 TOTAL WEIGHT SHIPPED: 1175.82 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 295.80 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):



DATE:

1-18-24

PRINT NAME NEATLY:

Batola

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: 1/18/2024

PAGE 1

PROJECT: 300 Main

JOB: POOL

CONTRACT # 2203

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: STEEL DESIGNS
300 MAIN
SAN ANTONIO, TX 78222

BILL TO:

ATTN: LUIS
JOB PHONE: 512-796-4693

COMPLETE SHIPMENT: ☒ [X]

PARTIAL SHIPMENT: ☐ []

REMARKS: #115 FIELD VERIFY COLUMNS AND RAMP RAILS - PRIMER

PIECE		QTY. TYPE DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
#	MARK				
1)	C32	4 HSS 10 x 4 x 3/8	9'- 8	323.55	1294.18
2)	C33	4 HSS 10 x 4 x 3/8	20'- 9	684.54	2738.17
3)	WR1	1 PIPE 1 1/4" Sch. 40	12'- 3	27.84	27.84
4)	WR2	1 PIPE 1 1/4" Sch. 40	12'- 3	27.84	27.84
5)	WR5	1 PIPE 1 1/4" Sch. 40	26'- 0	59.10	59.10
6)	WR6	1 PIPE 1 1/4" Sch. 40	26'- 0	59.10	59.10

eel Designs, Inc.

SHIPPING TICKET PAGE 2

JOB: POOL

CONTRACT: 2203

PROJECT: 300 Main

DATE: 1/18/2024

REMARKS: #115 FIELD VERIFY COLUMNS AND RAMP RAILS - PRIMER

NUMBER OF MAIN MEMBERS SHIPPED: 12 TOTAL WEIGHT SHIPPED: 4206.23 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 326.74 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):

DATE:

PRINT NAME NEATLY:

COMPANY:

DRIVER TIME IN:

DRIVER TIME OUT:

SHANNON

Page 1 of 1

Date 1/22/24 **BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**Bill of Lading Number: Left overs 012224

SHIP FROM

Shannon Galvanizing
804 FM537
Floresville, TX, 78114
SID No.:

SHIP TO

[Name]
[Street Address]
[City, ST ZIP Code]
CID No.:Steel Design Inc

THIRD PARTY FREIGHT CHARGES BILL TO

[Name]
[Street Address]
[City, ST ZIP Code]

Special Instructions:

Carrier Name:

Trailer number:
Serial number(s):

SCAC:

Pro Number:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☐☐ Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
<u>Handrails</u>	<u>8pc</u>	<u>29000</u>	<u>Y</u> <u>N</u>	
		<u>lbs</u>	<u>Y</u> <u>N</u>	
Grand Total				

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
						<u>Lia Perry</u>	<u>512-809-8005</u>	
						<u>2/2</u>	<u>1-22-24</u>	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

I hereby certify that the above named materials are properly described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.