

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-682 DATE: 01/24/24

BILL TO: Steel Designs 13303 Emmett Rd. Houston, TX 77041

10392	STEEL DESIGN	TAYLOR, TX	\$1,175.00

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

Total Amount Due \$1,175.00

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

NO.	1039	2
	1099	4

CHARGES

D PREPAID D COLLECT D BILL TO

24 Hrs. / 7 days a week

TTPE OF U	FLIVERY	
☐1HR	□2HR	□4HR

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

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
6	Shipper # 39 (Rails NE Stais - Tunnel-L+1)	1,251 90		
6	Shipper # 47. (Raks NW Stoir - Turnel - L.)	1,25120		
6	Shipper # 180 (Partial Dack Rails, 2-3)	1,00467		
			The same	12
BILL TO:		TOTAL WEIGHT	3,5114	77,
		SB/GN		
TIME OT RESPONSIBI	START ENDING TOTAL MILES	PIPE RACK		146
OT RESPONSIBLE \$50 DIVILARE	LE FOR FREIGHT CLAMS AFTER 48 HRS LE FOR CONCEALED DAMAGES DIVALUE VALUE SECONDITION	C.O.D. AMOUNT		
1)6	DRIVER'S NO.	AFTER HOURS		
3	1-22-24 Told Templeton	TOTAL CHARGES		

Steel Designs, Inc. 13303 Emmett Road

Fax: 713-937-9086

Houston, TX 77041 TRUCKER COPY Phone: 713-937-3006

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

SHIPPING DATE: 1/22/2024

PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE

CONTRACT # 2301

SHIP VIA:

SHIP TO: AUSTIN GLOBAL

1530 FM 973

TAYLOR, TEXAS 76574

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

COMPLETE SHIPMENT: []

PAGE 1

JOB: 2301-Pool

CUST. PO #

TRACKING #

BILL TO:

PARTIAL SHIPMENT: [X]

REMARKS: #47 - RAILS NW STAIR - TUNNEL-L1 - PRIMER

L	PIECE MARK	QTY. TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	331GA1	1 ESS	2 x 2 x 1/4	2'- 7 3/8	76.32	76.32
2)	331GA2	1 HSS	2 x 2 x 1/4	2'- 7 3/8	76.32	76.32
3)	332HR4	1 HSS	1 1/2 x 1 1/2 x3/16	4'- 8	71.51	71.51
4) 359HR1	1 HSS	1 1/2 x 1 1/2 x3/16	18'- 7 7/16	337.01	337.01
5) 360HR1	1 HSS	1 1/2 x 1 1/2 x3/16	18'- 7 7/16	336.97	336.97
(5) 361HR1	1 HSS	1 1/2 x 1 1/2 x3/16	21'- 1 1/2	353.78	353.78

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**********	**********
Steel Designs, Inc.	SHIPPING TICKET PAGE 2
JOB: 2301-Pool	CONTRACT: 2301
PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE	DATE: 1/22/2024
REMARKS: #47 - RAILS NW STAIR - TUNNEL-L1 -	PRIMER *************
NUMBER OF MAIN MEMBERS SHIPPED: 6 TOTAL WEIGHT SHIPPE	D: 1251.91 LBS.
TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 215.13 SQ.	FT.
YOUR SIGNATURE BELOW INDICATES THAT YOU HAVE CHECKED THAT PAGES OF THIS SHIPPING TICKET HAVE BEEN RECEIVED IN THE P GOOD CONDITION.	ALL MATERIALS LISTED ON ALL ROPER QUANTITIES AND ARE IN
SHORTAGES OR DAMAGES MUST BE FULLY DOCUMENTED. TO BE CONCLAIM, ANY SUCH NOTATIONS MUST BE SIGNED BY BOTH THE RECE	SIDERED AS VALID PROOF FOR A IVER AND DRIVER.
	DATE: 1-22-24
PRINT NAME NEATLY: Kevin Baket	COMPANY: KB4 Trucking
DRIVER TIME IN: 6:35	DRIVER TIME OUT: 7,40
	1. ton
Todd Te	march

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

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**** SHIPPING TICKET ****

PAGE 1

JOB: 2301-Pool

CUST. PO #

TRACKING #

BILL TO:

Fax: 713-937-9086

SHIPPING DATE: 1/22/2024

PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE

CONTRACT # 2301

SHIP VIA:

SHIP TO: AUSTIN GLOBAL

1530 FM 973

TAYLOR, TEXAS 76574

ATTN: 7

TODD TEMPLETON

JOB PHONE: 832-638-4982

COMPLETE SHIPMENT: []

PARTIAL SHIPMENT: [X]

REMARKS: #39 RAILS NE STAIR - TUNNEL-L1 - PRIMER

PIECE WT. ONE WT. ALL MARK QTY. TYPE DESCRIPTION LENGTH MEMBER. SHIPPED 1) 415HR1 1 HSS 1 1/2 x 1 1/2 x3/16 18'- 7 7/16 336.99 336.99 2) 416HR2 1 HSS 1 1/2 x 1 1/2 x3/16 18'- 7 7/16 336.97 336.97 3) 416HR3 1 HSS 1 1/2 x 1 1/2 x3/16 4'-8 71.51 71.51 4) 432HR2 1 HSS 1 1/2 x 1 1/2 x3/16 21'- 1 1/2 353.79 353.79 5) 460GA1 1 HSS 2 x 2 x 1/4 2'- 7 3/8 76.32 76,32 6) 460GA2 1 HSS 2 x 2 x 1/4 2'-73/8 76.32 76.32

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Steel Designs, Inc.	
20007 211-3	
- and neel	CONTRACT: 2301
,JOB: 2301-Pool	
PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE	DATE: 1/22/2024
REMARKS: #39 RAILS NE STAIR - TUNNEL-L1 -	PRIMER
REMARKS: #39 RAILS NE SIAIR	*******
NUMBER OF MAIN MEMBERS SHIPPED: 6 TOTAL WEIGHT SHIP	PPED: 1251.90 LBS.
NUMBER OF MAIN MEMBERS SHAFFERS	
TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 215.13 SQ	Q. FT.
The second secon	THE ATT MARROTATE LICEPT ON ALL.
YOUR SIGNATURE BELOW INDICATES THAT YOU HAVE CHECKED TO	HAI ALL PRIBRIALS DISTRICT ON THE
PAGES OF THIS SHIPPING TICKET HAVE BEEN RECEIVED IN THE	E PROPER QUANTITIES AND ARE IN
GOOD CONDITION.	
0000	
SHORTAGES OR DAMAGES MUST BE FULLY DOCUMENTED. TO BE	CONSTRERED AS VALID PROOF FOR A
SHORTAGES OR DAMAGES MUST BE FULLI DOCUMENTED. 10 BE	DONOLUED AND DETUED
CLAIM, ANY SUCH NOTATIONS MUST BE SIGNED BY BOTH THE RI	ECEIVER AND DRIVES.
1/ /1/	1-11-21
RECEIVED BY (SIGNATURE):	_ DATE:
Bow Kallow	COMPANY: 12B4 Thuch
PRINT NAME NEATLY: Dev. of Double	_ CONTRACT.
1.37	7.40
DRIVER TIME IN:	DRIVER TIME OUT: 7:40
/	completon
/1 //	- 400 (47 8 V)
10001	Corp o
1 175	The state of the s

Steel Designs, Inc. 13303 Emmett Road Houston, TX 77041

Phone: 713-937-3006 Fax: 713-937-9086

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***** SHIPPING TICKET ****

SHIPPING DATE: 01/22/2024

PAGE 1

PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE

JOB: 2301-Pool

CONTRACT # 2301

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: AUSTIN GLOBAL

9103 1530 FM 973 TAYLOR TX 76574

BILL TO:

ATTN: TODD TEMPLETON

JOB PHONE: 832-638-4982

COMPLETE SHIPMENT: []

PARTIAL SHIPMENT: [X]

REMARKS: #180 - PARTIAL DOCK RAILS 2 of 3 - DOCK L1 - GALV

_	PIECE MARK	OTY. TYPE DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL
1)	940HR1	1 HSS 1 1/2 x 1 1/2 x3/16	17'-11 3/4	204.91	204.91
2)	941HR1	1 HSS 1 1/2 x 1 1/2 x3/16	12'- 0 7/8	142.40	142.40
3)	942HR1	1 HSS 1 1/2 x 1 1/2 x3/16	17'-11 3/4	204.91	204.91
4)	943HR1	1 HSS 1 1/2 x 1 1/2 x3/16	12'- 0 7/8	158,40	158.40
5)	944HR1	1 HSS 1 1/2 x 1 1/2 x3/16	15'-11 7/8	136.73	136.73
6)	945HR1	1 HSS 1 1/2 x 1 1/2 x3/16	18'- 2 3/16	160,32	160.32

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> ************** SHIPPING TICKET PAGE 2 Steel Designs, Inc. CONTRACT: 2301 JOB: 2301-Pool PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE DATE: 1/9/2024 REMARKS: #180 - PARTIAL DOCK RAILS 2 of 3 - DOCK L1 - GALV ************ NUMBER OF MAIN MEMBERS SHIPPED: 6 TOTAL WEIGHT SHIPPED: 1007.67 LBS. TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 169.17 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. PRINT NAME NEATLY: Kewis Bah COMPANY: 12B+ Thuda-DRIVER TIME OUT: 7:40 Todd Templeton