



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

| Ship Date | P.O. Number | Shipper | Consignee | Amount |
|-----------|-------------|--------------|------------|------------|
| 01/22/24 | 10392 | STEEL DESIGN | TAYLOR, TX | \$1,175.00 |
| | | | | |
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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

Control # _____

NO. 10392

DATE 01/22/2024

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, TEXAS 76574 |
| ATTN / P.O. | | ATTN / P.O. | TODD TEMPLETON 832-638-4882 |

| NO PCS. | DESCRIPTION AND MARKS | WEIGHT | RATE |
|---|--|---------------------|---------------------|
| 6 | Shipper # 39 (Rails NE Stair - Tunnel - Lr. 1) | 1,251 ⁹⁰ | |
| 6 | Shipper # 47 (Rails NW Stair - Tunnel - Lr. 1) | 1,251 ⁹⁰ | |
| 6 | Shipper # 180 (Partial Dock Rails 2-3) | 1,001 ⁶⁷ | |
| | | | |
| | | | |
| BILL TO: | | TOTAL WEIGHT | 3,511 ⁴⁷ |
| | | SEIGN | |
| 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 (NLS) \$500000 HERE | | AFTER HOURS | |
| DRIVER & NO. | | TOTAL CHARGES | |
| 1-22-24 | | | |

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: 1/22/2024

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, TEXAS 76574

BILL TO:

ATTN: TODD TEMPLETON

JOB PHONE: 832-638-4982

COMPLETE SHIPMENT: []

PARTIAL SHIPMENT: [X]

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

| # | PIECE MARK | QTY. | TYPE DESCRIPTION | LENGTH | WT. ONE MEMBER | WT. ALL SHIPPED |
|----|---------------|------|-------------------------|-------------|-------------------|--------------------|
| 1) | 331GA1 | 1 | HSS 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 |
| 6) | 361HR1 | 1 | HSS 1 1/2 x 1 1/2 x3/16 | 21'- 1 1/2 | 353.78 | 353.78 |

SHIPPING TICKET PAGE 2

Steel Designs, Inc.

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 SHIPPED: 1251.91 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 215.13 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): K-BK DATE: 1-22-24

PRINT NAME NEATLY: Kevin Baker COMPANY: KB4 Tracking

DRIVER TIME IN: 6:35 DRIVER TIME OUT: 7:40

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: 1/22/2024

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, TEXAS 76574

BILL TO:

ATTN: TODD TEMPLETON

JOB PHONE: 832-638-4982

COMPLETE SHIPMENT: []

PARTIAL SHIPMENT: [X]

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

| PIECE | | QTY. | TYPE | DESCRIPTION | LENGTH | WT. ONE | WT. ALL |
|-------|--------|------|------|----------------------|-------------|---------|---------|
| # | MARK | | | | | MEMBER | SHIPPED |
| 1) | 415HR1 | 1 | HSS | 1 1/2 x 1 1/2 x 3/16 | 18'- 7 7/16 | 336.99 | 336.99 |
| 2) | 416HR2 | 1 | HSS | 1 1/2 x 1 1/2 x 3/16 | 18'- 7 7/16 | 336.97 | 336.97 |
| 3) | 416HR3 | 1 | HSS | 1 1/2 x 1 1/2 x 3/16 | 4'- 8 | 71.51 | 71.51 |
| 4) | 432HR2 | 1 | HSS | 1 1/2 x 1 1/2 x 3/16 | 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'- 7 3/8 | 76.32 | 76.32 |

SHIPPING TICKET PAGE 2

Steel Designs, Inc.

JOB: 2301-Peel

CONTRACT: 2301

PROJECT: SAMSUNG TAYLOR FAB 1 OFFICE

DATE: 1/22/2024

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

NUMBER OF MAIN MEMBERS SHIPPED: 6 TOTAL WEIGHT SHIPPED: 1251.90 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 215.13 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): K-B DATE: 1-22-24

PRINT NAME NEATLY: Kevin Baker COMPANY: 12BY Truck

DRIVER TIME IN: 6:37 DRIVER TIME OUT: 7:40

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: 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 | QTY. | TYPE | DESCRIPTION | LENGTH | WT. ONE MEMBER | WT. ALL SHIPPED |
|----|---------------|------|------|----------------------|-------------|-------------------|--------------------|
| 1) | 940HR1 | 1 | HSS | 1 1/2 x 1 1/2 x 3/16 | 17'-11 3/4 | 204.91 | 204.91 |
| 2) | 941HR1 | 1 | HSS | 1 1/2 x 1 1/2 x 3/16 | 12'- 0 7/8 | 142.40 | 142.40 |
| 3) | 942HR1 | 1 | HSS | 1 1/2 x 1 1/2 x 3/16 | 17'-11 3/4 | 204.91 | 204.91 |
| 4) | 943HR1 | 1 | HSS | 1 1/2 x 1 1/2 x 3/16 | 12'- 0 7/8 | 158.40 | 158.40 |
| 5) | 944HR1 | 1 | HSS | 1 1/2 x 1 1/2 x 3/16 | 15'-11 7/8 | 136.73 | 136.73 |
| 6) | 945HR1 | 1 | HSS | 1 1/2 x 1 1/2 x 3/16 | 18'- 2 3/16 | 160.32 | 160.32 |

Steel Designs, Inc. SHIPPING TICKET PAGE 2
JOB: 2301-Pool CONTRACT: 2301
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.

RECEIVED BY (SIGNATURE): K~ BK DATE: 1-22-24
PRINT NAME NEATLY: Kevin Baker COMPANY: LBH Truck
DRIVER TIME IN: 6:35 DRIVER TIME OUT: 7:40

Todd Templeton