



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-684

DATE: 02/26/24

BILL TO:

Steel Designs

13303 Emmett Rd.

Houston, TX 77041

Ship Date	P.O. Number	Shipper	Consignee	Amount
02/22/24	10337 / 10338	STEEL DESIGN	STEEL DESIGN - SA	\$1,550.00

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

Total Amount Due

\$1,550.00

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

1 of 2

Control # 2203

NO. **10337**

DATE 2-22-24

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
	#121 Fence for Lv 7	5995.	42
	#117 SOFFIT Frame Lv 1.5 Area B	15192.	00
		TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME <u>2:30</u> START <u>3:00 P.M.</u> ENDING <u>10:30 A.M.</u>	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		AFTER HOURS	
DRIVER & NO. <u>Quincy Smith</u>		TOTAL CHARGES	\$1,550.00

RECEIVED IN GOOD CONDITION
[Signature] 2/23/2024

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

TRUCKER COPY

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

SHIPPING DATE: 2/22/2024

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: #117 SOFFIT FRAME -Lv 1.5 AREA B - PRIMER

#	PIECE MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	FR1.	1	HSS	4 x 4 x 3/8	25'- 2	4998.18	4998.18
2)	FR2.	1	HSS	4 x 4 x 3/8	10'- 1 1/2	2261.02	2261.02
3)	FR3.	1	HSS	4 x 4 x 3/8	10'- 3 3/8	2318.84	2318.84
4)	FR4.	1	HSS	4 x 4 x 3/8	23'- 2	4723.41	4723.41
5)	M1	15	L	8 x 6 x 5/8	2'- 1	59.38	890.63
6)	ATR.5/8	90	ATR	5/8x7 +N/W	0'- 7	0.00	0.00
7)	ADH1	14	HILTI	HY 200		0.00	0.00

Steel Designs, Inc.

SHIPPING TICKET PAGE 2

JOB: POOL

CONTRACT: 2203

PROJECT: 300 Main

DATE: 2/22/2024

REMARKS: #117 SOFFIT FRAME -Lv 1.5 AREA B - PRIMER

NUMBER OF MAIN MEMBERS SHIPPED: 123 TOTAL WEIGHT SHIPPED: 15192.08 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 2177.54 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: 2/22/24

PRINT NAME NEATLY: *2-23-24*

COMPANY: *Viking*

DRIVER TIME IN: *3:00 P.M.*

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: 2/22/2024

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: #121 FENCE L7 - NO PRIMER

#	PIECE MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	103P1	19	PL	3/8 x 6	0'- 6	5.19	98.65
2)	103P2	38	PL	3/8 x 3	0'- 4 1/2	2.12	80.47
3)	104FR1	1	PL	1/2 x 2	3'-10 5/8	144.34	144.34
4)	104FR2	1	PL	1/2 x 2	8'-11 1/4	318.78	318.78
5)	105FR1	2	PL	1/2 x 2	1'- 7	94.80	189.60
6)	105FR2	1	PL	1/2 x 2	1'- 5	105.02	105.02
7)	105FR3	1	PL	1/2 x 2	11'- 5 15/16	366.71	366.71
8)	106FR1	6	PL	1/2 x 2	11'- 5 15/16	367.52	2205.09
9)	106FR2	1	PL	1/2 x 2	4'- 5	143.23	143.23
10)	107FR1	1	PL	1/2 x 2	10'- 7 11/16	458.46	458.46

Steel Designs, Inc.

SHIPPING TICKET PAGE 2

JOB: POOL

CONTRACT: 2203

PROJECT: 300 Main

DATE: 2/22/2024

REMARKS: #121 FENCE L7 - NO PRIMER

#	PIECE MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	107FR2	1	PL	1/2 x 2	8'- 2 1/2	286.06	286.06
2)	108FR1	1	PL	1/2 x 2	4'- 4 3/4	143.20	143.20
3)	108FR2	1	PL	1/2 x 2	4'- 3 1/4	160.74	160.74
4)	109FR1	2	PL	1/2 x 2	11'- 0 13/16	356.40	712.80
5)	109FR2	1	PL	1/2 x 2	11'- 1 13/16	360.53	360.53
6)	110FR1	1	PL	1/2 x 2	2'- 9	110.81	110.81
7)	110FR2	1	PL	1/2 x 2	2'- 9	110.93	110.93
8)	WA124	150	W.A	1/2 X 4		0.00	0.00

NUMBER OF MAIN MEMBERS SHIPPED: 229 TOTAL WEIGHT SHIPPED: 5995.42 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 1827.54 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: 2/22/24

PRINT NAME NEATLY: 2-23-24

COMPANY: Viking

DRIVER TIME IN: 3:00 P.M.

DRIVER TIME OUT: _____



VIKING EXPRESS FREIGHT SERVICES

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

Control # 2007

NO. **10338**

DATE 2-22-24

2 of 2

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	143 East Commerce St
CITY	Houston, TX 77041	CITY	San Antonio
ATTN / P.O.		ATTN / P.O.	Lois - 512-796-4693

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
#92	Paseo Rail Plates - Galv	1,212	
#93	Extra Balcony Rail Tubes - Primer	365	
		TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME <u>2:38</u> START <u>7:00 P.M.</u> ENDING <u>7:45 P.M.</u> 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	
<u>Quincy Smith</u> DRIVER & NO.	<u>2-23-24</u>	TOTAL CHARGES	0.00

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

TRUCKER COPY

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

SHIPPING DATE: 2/22/2024

PAGE 1

PROJECT: THE FLOODGATE APARTMENTS

JOB: 2007-POOL

CONTRACT # 2007

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: THE FLOODGATE APARTMENTS
143 EAST COMMERCE STREET
SAN ANTONIO, TX, 78205

BILL TO:

ATTN: Luis
JOB PHONE: 512-796-4693

COMPLETE SHIPMENT: [X]

PARTIAL SHIPMENT: []

REMARKS: #92 PASEO RAIL PLATES

#	PIECE MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	PL5812	19	PL	5/8 x 1 1/2	20'- 0	63.80	1212.20

NUMBER OF MAIN MEMBERS SHIPPED: 19 TOTAL WEIGHT SHIPPED: 1212.20 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 134.58 SQ. FT.

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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: 2/22/24

PRINT NAME NEATLY: 2-23-24

COMPANY: Viking

DRIVER TIME IN: 3:00 P.M.

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: 2/22/2024

PAGE 1

PROJECT: THE FLOODGATE APARTMENTS

JOB: 2007-POOL

CONTRACT # 2007

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: THE FLOODGATE APARTMENTS
143 EAST COMMERCE STREET
SAN ANTONIO, TX, 78205

BILL TO:

ATTN: Luis
JOB PHONE: 512-796-4693

COMPLETE SHIPMENT: [X]

PARTIAL SHIPMENT: []

REMARKS: #93 EXTRA BALCONY RAIL TUBES - PRIMER

#	PIECE MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	R15316	6	HSS	1 1/2 x 1 1/2 x 3/16	20' - 0	60.80	364.80

NUMBER OF MAIN MEMBERS SHIPPED: 6 TOTAL WEIGHT SHIPPED: 364.80 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 60.00 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: 2/22/24

PRINT NAME NEATLY: ES 2-23-24

COMPANY: Viking

DRIVER TIME IN: 3:00 P.M.

DRIVER TIME OUT: _____