



# 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-685

DATE: 02/28/24

**BILL TO:**

Steel Designs

13303 Emmett Rd.

Houston, TX 77041

Ship Date	P.O. Number	Shipper	Consignee	Amount
02/15/24	13017	MCNICHOLS – HOU	STEEL DESIGN	\$225.00

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

**Total Amount Due**

**\$225.00**

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.	<b>13017</b>
DATE	2/15/24

**CHARGES**☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	<del>MC</del> MCNICHOLS	CONSIGNEE	STEEL DESIGNS INC
ADDRESS	16405 AIR CENTER	ADDRESS	13303 EMMETT RD
CITY	Houston	CITY	HOUSTON TX 77041
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
1	PALETTE	721	
	105640		
		TOTAL WEIGHT	
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	\$225.00