

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-686 DATE: 03/11/24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
03/04/24	10393	STEEL DESIGN	AZZ	\$475.00

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

Total Amount Due \$475.00

If you have any questions concerning this invoice, call 832-256-6501.

THANK YOU FOR YOUR BUSINESS!



CHARGES

VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control #				
NO.	10393			
DAT	E03/04/24			

TYPE OF DELIVERY

☐ PREPAID	□ PREPAID □ COLLECT □ BILL TO 24 Hrs. / 7		ys a week	☐ 1HR	□2HR	d □4HR
SHIPPER	Steel Design	С	CONSIGNEE AZZ.			
ADDRESS	13303 Emmett Rd.	Α	ADDRESS 9103 F	AIRBANKS	N. House	JON Pd
CITY	Houston, TX 77041	C	Haston T	2 77064		
ATTN / P.O.		A	ATTN/P.O. Donald	Chambe	rs. 340	o-500-7948
NO PCS	Г	DESCRIPTION AND MAR	oks.	MEICHT	.	DATE

110 1 00.	DECOR	WEIGHT	KAIL	=	
83	Shipper #4		7,4177		
133	Shipper #3		0,80260		
	11	AZZ GALV SERVICES COUNT AND/OR QUANTITY NOT VERIFIED			
rui it	gat charges and lases are propaid by	MAR 0 1 2024			
no	er/consignor. By delivering, carrier has ecourse against recipient/consignee	RECEIPT OF SHIPMENT	TOTAL WEIGHT	17,21987	
BILL TO:		ONLY IS ACKNOWLEDGED	SB/GN		
TIME	START ENDING	TOTAL MILES	PIPE RACK		
	BLE FOR FREIGHT CLAIMS AFTER 48 HR BLE FOR CONCEALED DAMAGES	s	C.O.D. AMOUNT		
\$50 DECLAR	ED VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS		
	DRIVER & NO	Telleys molecule	TOTAL CHARGES	\$475.00	

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

Phone: 713-937-3006

TRUCKER COPY

Fax: 713-937-9086

**** SHIPPING TICKET ****

PAGE 1

CUST. PO #

TRACKING #

BILL TO:

JOB: 2403 - Pool

SHIPPING DATE: 3/4/2024

PROJECT: FREEPORT COLD STORAGE

CONTRACT # 2403

SHIP VIA:

SHIP TO: AZZ

9103 FAIRBANKS N HOUSTON

HOUSTON, TX 77064

ATTN:

3) 100M4

DONALD CHAMBERS

JOB PHONE: 346-500-7948

COMPLETE SHIPMENT: []

PARTIAL SHIPMENT: [X]

7' - 0

REMARKS: 2403 - #3 EMBED BOLLARDS - GALV

PIECE WT. ONE WT. ALL MARK QTY. TYPE DESCRIPTION LENGTH **MEMBER** SHIPPED 1) 100EP1 $1/2 \times 12$ 1'- 0 58 PL 23.70 1374.60 2) 100M2 25 PIPE 8" Sch. 40 2'- 6 71.40 1785.00

50 PIPE 6" Sch. 40

All freight charges and tax some prepaid by shipper/consignor. By delivering, carrier has no recourse against recipient/consignee

AZZ GALV SERVICES COUNT AND/OR QUANTITY NOT VERIFIED

6643.00

132.86

MAR 04 2024

RECEIPT OF SHIPMENT ONLY IS ACKNOWLEDGED BY

*************	********			
Steel Designs, Inc.	SHIPPING TICKET PAGE 2			
ÇOB: 2403 - Pool	CONTRACT: 2403			
PROJECT: FREEPORT COLD STORAGE	DATE: 3/4/2024			
REMARKS: 2403 - #3 EMBED BOLLARDS - GALV ************************************	*********			
NUMBER OF MAIN MEMBERS SHIPPED: 133 TOTAL WEIGHT SHI	IPPED: 9802.60 LBS.			
TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 869.01 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 COCLAIM, ANY SUCH NOTATIONS MUST BE SIGNED BY BOTH THE REC	ONSIDERED AS VALID PROOF FOR A CEIVER AND DRIVER.			
RECEIVED BY (SIGNATURE):	DATE:			
PRINT NAME NEATLY: LULLY MORANIOIT	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: 3/4/2024

PAGE 1

PROJECT: FREEPORT COLD STORAGE

JOB: 2403 - Pool

CONTRACT # 2403

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: AZZ

BILL TO:

9103 FAIRBANKS N HOUSTON

HOUSTON, TX 77064

ATTN:

DONALD CHAMBERS

JOB PHONE: 346-500-7948

COMPLETE SHIPMENT: []

PARTIAL SHIPMENT: [X]

REMARKS: 2403 - #4 MAIN BOLLARDS - GALV

#	PIECE MARK	QTY. I	TYPE DESCRI	IPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	100M1	58 F	PIPE 6" Sch	n. 40	3,- 6	66.43	3852.94
2)	100M3	25 F	PIPE 6" Sch	n. 40	6'- 2	142.57	3564.33

All treight charges and taxes are prepaid by shipper/consignor. By delivering, carrier has no recourse against recipient/consignee.

AZZ GALV SERVICES COUNT AND/OR QUANTITY NOT VERIFIED

MAR 04 2024

RECEIPT OF SHIPME: ONLY IS ACKNOWLEDGED BY_____

**************************************	**************************************
JOB: 2403 - Pool	CONTRACT: 2403
PROJECT: FREEPORT COLD STORAGE	DATE: 3/4/2024
REMARKS: 2403 - #4 MAIN BOLLARDS - GALV	*********
NUMBER OF MAIN MEMBERS SHIPPED: 83 TOTAL WEIGHT SHIP	PPED: 7417.27 LBS.
TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 744.48 SQ	. FT.
YOUR SIGNATURE BELOW INDICATES THAT YOU HAVE CHECKED THE PAGES OF THIS SHIPPING TICKET HAVE BEEN RECEIVED IN THE GOOD CONDITION.	AT ALL MATERIALS LISTED ON ALL PROPER QUANTITIES AND ARE IN
SHORTAGES OR DAMAGES MUST BE FULLY DOCUMENTED. TO BE CO	ONSIDERED AS VALID PROOF FOR A CEIVER AND DRIVER.
RECEIVED BY (SIGNATURE):	DATE:
PRINT NAME NEATLY: Euclyn Mormoit	COMPANY:
DRIVER TIME IN:	DRIVER TIME OUT: