



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!

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

SHIP VIA:

SHIP TO: AZZ

9103 FAIRBANKS N HOUSTON
HOUSTON, TX 77064

ATTN: DONALD CHAMBERS

JOB PHONE: 346-500-7948

CUST. PO #

TRACKING #

BILL TO:

COMPLETE SHIPMENT: []

PARTIAL SHIPMENT: [X]

REMARKS: 2403 - #3 EMBED BOLLARDS - GALV

#	PIECE MARK	QTY.	TYPE DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	100EP1	58 PL	1/2 x 12	1'- 0	23.70	1374.60
2)	100M2	25 PIPE	8" Sch. 40	2'- 6	71.40	1785.00
3)	100M4	50 PIPE	6" Sch. 40	7'- 0	132.86	6643.00

All freight charges and taxes are to be paid 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 SHIPMENT
ONLY IS ACKNOWLEDGED
BY _____

JOB: 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 SHIPPED: 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 CONSIDERED AS VALID PROOF FOR A CLAIM, ANY SUCH NOTATIONS MUST BE SIGNED BY BOTH THE RECEIVER AND DRIVER.

RECEIVED BY (SIGNATURE): Evelyn Mosenlo DATE: _____

PRINT NAME NEATLY: Evelyn Mosenlo COMPANY: _____

DRIVER TIME IN: _____ DRIVER TIME OUT: _____

Steel Designs, Inc.
13303 Emmett Road
Houston, TX 77041
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PROJECT: FREEPORT COLD STORAGE

JOB: 2403 - Pool

CONTRACT # 2403

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: AZZ
9103 FAIRBANKS N HOUSTON
HOUSTON, TX 77064

BILL TO:

ATTN: DONALD CHAMBERS

JOB PHONE: 346-500-7948

COMPLETE SHIPMENT: []

PARTIAL SHIPMENT: [X]

REMARKS: 2403 - #4 MAIN BOLLARDS - GALV

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

All freight 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 SHIPMENT
ONLY IS ACKNOWLEDGED
BY _____

Steel Designs, Inc.

SHIPPING TICKET PAGE 2

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 SHIPPED: 7417.27 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 744.48 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): Evelyn Macomb DATE: _____

PRINT NAME NEATLY: Evelyn Macomb COMPANY: _____

DRIVER TIME IN: _____ DRIVER TIME OUT: _____