



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-687

DATE: 03/18/24

BILL TO:

Steel Designs

13303 Emmett Rd.

Houston, TX 77041

Ship Date	P.O. Number	Shipper	Consignee	Amount
03/15/24	10395	STEEL DESIGN	LUDLOW – FREEPORT, TX	\$825.00

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

Total Amount Due

\$825.00

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. **10395**
DATE **03/15/2024**

CHARGES

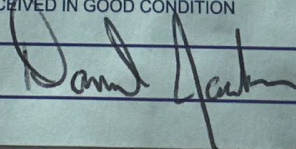
☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

SHIPPER	Steel Design	CONSIGNEE	LUDLOW
ADDRESS	13303 Emmett Rd.	ADDRESS	610 TERMINAL ST
CITY	Houston, TX 77041	CITY	FREEPORT, TX 77541
ATTN / P.O.		ATTN / P.O.	DAN JACKSON 832-473-6483

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
10	Shipper # 2	188.59	
133	Shipper # 3	9,802.60	
83	Shipper # 4	7,417.24	
BILL TO:		TOTAL WEIGHT	17,408.43
		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. 		RECEIVED IN GOOD CONDITION 	
		TOTAL CHARGES	\$825.00