

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-691 DATE: 05/03/24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
05/02/24	10397 / 10399	STEEL DESIGN	STEEL FAB	\$1,275.00

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

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

Cor	ntrol#
NO.	10399
DAT	05/02/2024

□ PREPAID □ COLLECT □ BILL TO	24 Hrs. / 7 days a week	TYPE O	F DELIVERY	
SHIPPER Steel Design	I now	□ 1HR	□2HR	
ADDRESS 13303 Emmett Rd.	ADDRESS IN	EL FAB.	1	
Houston, TX 77041	14719	Ourson T	2	18
TTN/P.O.	UAN AU	min To -ac		
NO PCS. DESCRIPTION	ON AND MARKS	URRABAZ - 210-3	17-9823	
SHIPPER # 1 POSTS- G	ALL	WEIGHT	RAT	E
/ Box Pallet	ALV	1,19490		
/ I MIET				
TO:		TOTAL WEIGHT	1,19490	Nais
TIME START		SB/GN		
RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS RESPONSIBLE FOR CONCEALED DAMAGES	TOTAL MILES	PIPE RACK		N.
DV DELLARED VALUE LANGER CORE	0/	C.O.D. AMOUNT		
DRIVER & NO.41	EIVED IN GOOD CONDO	AFTER HOURS		
10M1/8	Jesus	TOTAL CHARGES		



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NO.	10397
DATE	10397

CHARGES

PREPAID | COLLECT | BILL TO | 24 Hrs. / 7 days a week | TYPE OF DELIVERY

TYPE OF DELIVERY

THE | CONSIGNEE | THE | CONSIGNEE | THE | CONSIGNEE | CONSIGN

ANTONIO.,

TX. 78205

ATTRIPO.	ATTN/P.O. Luis -	512-796-4693.	
NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
125 BHIF	PER# 99. : LOUVER SUPPORTS	1,86368	
	Pallet Steel	/	1 100 100
24		/	
		/	
BILL TO:		TOTAL WEIGHT	1,86368
BILL TO:		SB/GN	
TIME START	ENDING TOTAL MILES	PIPE RACK	
NOT RESPONSIBLE FOR CO		C.O.D. AMOUNT	
	PRESS SPECIFIED HERE RECEIVED IN GOOD CONDITION	AFTER HOURS	
DRIVE	DATE Angu Grane	TOTAL CHARGES	