



# 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-692**  
**DATE: 05/10/24**

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
05/08/24	10400	STEEL DESIGN	AZZ	\$575.00

<b>Total Amount Due</b>	<b>\$575.00</b>
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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

Control # \_\_\_\_\_

NO.	<b>10400</b>
DATE	05/18/2024

**CHARGES**

PREPAID    COLLECT    BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**

1HR    2HR    4HR

SHIPPER	Steel Design	CONSIGNEE	A22
ADDRESS	13303 Emmett Rd.	ADDRESS	9103 FAIRBANKS NORTH RD
CITY	Houston, TX 77041	CITY	HOUSTON, TX 77064
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
14	SHIPPER # 8: STAIRS. (2403)	5,522 <sup>65</sup>	
<del>2 DAILY SERVICES STANDARD QUANTITY NOT VERIFIED</del>			
	MAY 08 2024	TOTAL WEIGHT	5,522 <sup>65</sup>
BILL TO:		RECEIPT OF SHIPMENT ACKNOWLEDGED	SB/GN
TIME	START                      ENDING	TOTAL MILES	PIPE RACK
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES			C.O.D. AMOUNT
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	AFTER HOURS
DRIVER SIGNATURE: <i>[Signature]</i>			TOTAL CHARGES
			\$575.00



Steel Designs, Inc.  
 13303 Emmett Road  
 Houston, TX 77041  
 Phone: 713-937-3006  
 Fax: 713-937-9086

**TRUCKER COPY**

\*\*\*\*\* SHIPPING TICKET \*\*\*\*\*

SHIPPING DATE: 5/8/2024

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PROJECT: FREEPORT COLD STORAGE

JOB: 2403 - Pool

CONTRACT # 2403

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: AZZ  
 9103 FAIRBANKS NORTH  
 HOUSTON, TX 77064

BILL TO:

ATTN: DONALD CHAMBERS  
 JOB PHONE: 346-500-7948

COMPLETE SHIPMENT: [ ]

PARTIAL SHIPMENT: [X]

REMARKS: 2403 - #8 STAIRS - GALV

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PIECE #	MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	202S1	1	MC	12 x 10.6	8'- 4 11/16	295.98	295.98
2)	203S1	1	MC	12 x 10.6	8'- 2 1/2	415.45	415.45
3)	200S1	6	MC	12 x 10.6	7'- 4 7/16	386.43	2318.56
4)	201S1	6	MC	12 x 10.6	8'- 2 1/2	415.44	2492.66

24050140

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

MAY 08 2024

RECEIPT OF SHIPMENT  
 ONLY IS ACKNOWLEDGED

BY PW