



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-721
DATE: 12/23/24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
12/16/24	VT#10448	STEEL DESIGN	COLLEGE STATION	\$950.00
12/20/24	VT#10450	STEEL DESIGN	AZZ	\$575.00
12/20/24	VT#10449	STEEL DESIGN	AZZ	\$575.00

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

Total Amount Due	\$2,100.00
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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. **10448**

DATE **12/14/24**

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Steel Design	CONSIGNEE	TDC BUILDERS
ADDRESS	13303 Emmett Rd.	ADDRESS	100 Church Ave.
CITY	Houston, TX 77041	CITY	College Station, TX 77841
ATTN / P.O.		ATTN / P.O.	Octavio Fernandez / 713-253-7344

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
14	SHIPPER # 19	2,236 ³⁶	
33	SHIPPER # 20	3,381 ³³	
		TOTAL WEIGHT	5,617 ⁶⁹
BILL TO:		SB/IGN	
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		RECEIVED IN GOOD CONDITION	
AFTER HOURS			
DRIVER & NO		TOTAL CHARGES	\$950.0

James Mc Donald



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892
 Houston, Texas 77240
 Tel: (832) 256-6501
 vikingexpress2003@yahoo.com

Control # _____

NO.	10450
DATE	12/20/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Steel Design	CONSIGNEE	AZZ
ADDRESS	13303 Emmett Rd.	ADDRESS	9103 FAIRBANKS N. HOUSTON P.
CITY	Houston, TX 77041	CITY	HOUSTON, TX 77064
ATTN/P.O.		ATTN/P.O.	DONALD CHAMBERS 346-500-7948

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
37.	SHIPPER # 21	36,038"	
	ADDITIONAL SERVICES COST AND/OR QUANTITY NOT VERIFIED		
	DEC 20 2024		
	RECEIPT OF SHIPMENT BY AGENT KNOWNLEDGED	TOTAL WEIGHT	36,038
BILL TO:		SB/GN	
		PIPE RACK	
TIME	START	ENDING	TOTAL MILES
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	
DRIVER & NO. James McDonald		AFTER HOURS	
		TOTAL CHARGES	\$575.00

THIS DOCUMENT IS TO BE CONSIDERED AS YOUR PROOF OF DELIVERY



VIKING EXPRESS FREIGHT SERVICES
 P.O. Box 40892
 Houston, Texas 77240
 Tel: (832) 256-6501
 vikingexpress2003@yahoo.com

Control # _____

NO. **10449**
 DATE 12/17/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Steel Design	CONSIGNEE	AZZ
ADDRESS	13303 Ersimett Rd.	ADDRESS	9103 FAIRBANKS N. HOUSTON
CITY	Houston, TX 77041	CITY	HOUSTON, TX 77064
ATTN / P.O.		ATTN / P.O.	DONALD CHAMBERS / 346-600-7948

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
13	SHIP # 24-	35,802	
	<small>AZZ GALV SERVICES COUNT AND/OR QUANTITY NOT VERIFIED</small> DEC 17 2024 <small>RECEIPT OF SHIPMENT ONLY IS ACKNOWLEDGED</small>		
<small>All freight charges and taxes are prepaid by shipper/consignor. By delivering, carrier has no recourse against recipient/consignee.</small>		TOTAL WEIGHT	35,802
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
PIPE RACK		C.O.D. AMOUNT	
<small>NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES</small>		RECEIVED IN GOOD CONDITION	AFTER HOURS
<small>\$50 DECLARED VALUE UNLESS SPECIFIED HERE</small>		DRIVER & NO.	TOTAL CHARGES
<i>M. Peterson</i>		<i>Paul M. Peterson</i>	\$575.00

NUMBER OF MAIN MEMBERS SHIPPED: 13 TOTAL WEIGHT SHIPPED: 35802.00 LBS