



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# TPW-923

DATE: 02-01-24

BILL TO:

TEXAS PIPE WORKS

P.O. BOX 2937

LONGVIEW, TX 75606

Ship Date	P.O. Number	Shipper	Consignee	Amount
01-22-24	62325	TEXAS PIPE WORKS	EMBASSY SAN MARCOS, TX	\$1,150.00
01-26-24	13308	EMBASSY SAN MARCOS, TX	TEXAS PIPE WORKS	\$1,150.00

Make all checks payable to VIKING EXPRESSTOTAL FREIGHT CHARGES DUE IN 7 DAYS.
If you have any questions concerning this invoice, call 832-256-6501.

THANK YOU FOR YOUR BUSINESS!

Total Amount Due

\$2,300.00

STRAIGHT BILL OF LADING- SHORT FORM - Shipper Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 62325

Date: 1/22/2024

Page: 1 of 1

VIKING EXPRESS

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

TEXAS PIPE WORKS
9444 INDUSTRIAL DRIVE
NAVASOTA, TX 77868

PRO #:

TPW
TEXAS PIPE WORKS**CONSIGNEE (SOLD TO)**

EMBASSY SUITES
1001 E. MCCARTY LANE
SAN MARCOS, TX 78666

DELIVER TO (If different from Consignee)

EMBASSY SUITES
1001 E. MCCARTY LANE
SAN MARCOS, TX 78666

Pick Sheet # DR 50748

Sales Order #

Per: MT

Quote:

Customer PO#

N/A

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

QTY	UM	QTY	UM	PRODUCT ID	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC.	*WEIGHT	CLASS
1	PCS				CRATE FOR WATER WELL SHOW	1200	50

1

1200 LBS TOTALS

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

SHIPPER: TEXAS PIPE WORKS

Shipper Per ROBERT GILMORE

Shipper Phone # / Fax # / E-mail

936-825-6571 936-870-3107

rgilmore@texaspipeworks.com

v12.50

EMERGENCY RESPONSE NUMBER:

CONTACT:

Customer PO#

Received by: EMBASSY SUITES

Carrier/Driver: VIKING EXPRESS

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com



VIKING EXPRESS FREIGHT SERVICES

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

Express

Control # _____

NO.	13308
DATE	1-26-24

CHARGES

☐ PREPAID ☐ COLLECT ☐ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

<input type="checkbox"/> 1HR	<input type="checkbox"/> 2HR	<input type="checkbox"/> 4HR
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SHIPPER	Embassy Suites	CONSIGNEE	TPW
ADDRESS	1001 E. McCarly Ln	ADDRESS	9444 Industrial Dr.
CITY	San Marcos, TX 78666	CITY	Navasota, TX 77868
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
1	PVC Pipe		
1	Crate	1,950	
		TOTAL WEIGHT	
		SB/GN	
		PIPE RACK	
		C.O.D. AMOUNT	
		AFTER HOURS	
		TOTAL CHARGES	\$1,150.00

BILL TO:

TIME START _____ ENDING _____ TOTAL MILES _____

NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS
NOT RESPONSIBLE FOR CONCEALED DAMAGES

\$50 DECLARED VALUE UNLESS SPECIFIED HERE

RECEIVED IN GOOD CONDITION

DRIVER & NO. T. Peterson