



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-925

DATE: 02-07-24

BILL TO:

TEXAS PIPE WORKS

P.O. BOX 2937

LONGVIEW, TX 75606

Ship Date	P.O. Number	Shipper	Consignee	Amount
01-31-24	11773 TK#1	TEXAS PIPE SUPPLY	TEXAS PIPE WORKS	\$900.00
	11773 TK#1	WAIT TIME	7HRS	\$525.00

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

\$1,425.00



PO# 11773 1131/23 (48) TRUCK#1
Texas Pipe & Supply Co.

PACKING LIST

VISIT OUR WEBSITE
www.texaspipe.com

2330 HOLMES ROAD HOUSTON, TX 77051-1098 USA
PHONE: (713) 799-9235 FAX: (713) 799-8701

CORPUS CHRISTI, TEXAS
DALLAS, TEXAS
MEMPHIS, TENNESSEE
WEST CHESTER, OHIO

DENVER, COLORADO
MOBILE, ALABAMA
HAMMOND, INDIANA
BRIDGEVILLE, MISSISSIPPI

NEW JERSEY
AUBURNDALE, FLORIDA
CHARLOTTE, NORTH CAROLINA
DECATUR, GEORGIA

CI#2206938

PAGE	ORDER DATE	ORDER NO.
1	12/26/23	3304820

WHS.	SALES LOC	SHIP DATE	PICKING SLIP#
01	01	01/30/24	1139863

21544
TEXAS PIPE WORKS INC
PO BOX 2937
LONGVIEW TX 75606 UNITED STATES
AP TEL/FAX: 903 297-7833 903 297-9240

SHIPPER
SHIP
TO

TEXAS PIPE & SUPPLY CO
2330 HOLMES ROAD
HOUSTON TX 77051-1098

WILL CALL - PICK UP ADDRESS:
2330 HOLMES ROAD
M-TH 7AM-3:30PM/FRI 7AM-2:30PM
HOUSTON TX 77051-1098 UNITED ST

ORDERED BY
MATT TERRELL

CUSTOMER P.O. NO.
11773

SHIPPED VIA
DE GEMINI TRUCK 01

SALES REPRESENTATIVE

VOLUME
0.00

WEIGHT
16139 LBS

FREIGHT TERMS
SHIPPING POINT

ORIGINATION
DANIELLE GILLESPIE

COMMENTS:

Ent: eloym

CARBON STEEL WARNING
Particulates may be harmful
to your health. For more
information refer to M.S.D.S.

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM DESCRIPTION	LINE WEIGHT/UOM
39 J	28 J	8" S/40S 0.322" PIPE WLD A312 316/L	Ln 1

560.00 F PE SRL
HEATS: (1 J) 12301732 JINDAL SAW LTD KOSI KALAN INDIA
(19 J) 21006B25 JINDAL SAW LTD KOSI KALAN INDIA
(8 J) 21007A23 JINDAL SAW LTD KOSI KALAN INDIA

1 ENVELOPE WITH MTR'S
RECEIVED BY DE GEMINI TRUCK 01

DRIVER SIGNATURE: _____

Package No.	Pkg Type	Weight	Pcs in Pkg
	LOOSE	16,139	28
TOTALS:		16,139	28

28515
01-31-2024
8:10
Reynaldo Gomez

Time in: 7:00AM

Timeout:

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 specifically stated by the shipper to be not exceeding

\$ _____ per _____

Subject to Section 7 of the conditions, 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)

COD Amt: \$

FREIGHT CHARGES

Check box if charges are to be collect. ☒

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted [contents and condition of contents of packages unknown], marked, consigned, and destined as indicated above 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 of 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 bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The above described goods to be forwarded to consignee and destination shown, subject to the classification and tariffs in effect on the date hereof and to the terms and conditions of the Uniform Express Receipt, prescribed by the Interstate Commerce Commission, and in effect on the date of shipment. TEXAS PIPE & SUPPLY MUST BE NOTIFIED OF DAMAGES OR SHORTAGES WITHIN 24 HRS. OF RECEIPT OF PIPE.

RECEIVED THE ABOVE SHIPMENT IN GOOD ORDER, BY SIGNING THIS BILL OF LADING, CARRIER AGREES TO ACCEPT THE TERMS AND CONDITIONS CONTAINED WITHIN THIS BILL OF LADING

X CONSIGNEE _____ DATE _____ RECEIVED BY (CARRIER) _____ 01/30/2024 DATE

Truck Check In/Out Inquiry By Check-In/Load

Check In#: 2206938 Load #: 0 Type: 0 Outbound Whse: 01
 Carrier: DE GEMINI TRUKC Vendor: UPS/Courier Check In: no
 Vessel: no Vessel:

Appt Date: Appt Time: Motor Frt: no
 Trailer CI?: no
 UPS?: no

Check In Date: 01/30/24 Check In Time: 7:20 AM Check In User: danielve
 Check Out Date: 01/30/24 Check Out Time: 5:05 PM Check Out User: diegov
 Beg UnLoad Date: Beg UnLoad Time: Paper ReadyTime:
 End UnLoad Date: End UnLoad Time: Paper ReadyDate:
 Beg Load Date: 01/30/24 Beg Load Time: 7:38 AM Stage: 4 Loaded
 End Load Date: 01/30/24 End Load Time: 4:28 PM # Dtls: 1
 Expedited: no
 Released By: Trailer CI User:
 Loaded By: eloyrn Trailer CI Date: 01/30/24
 UnLoaded By: Trailer CI Time:
 Wght To Unload: 0 Wght Unloaded: 0 Trailer#: 1
 Wght To Load: 22,480 Wght Loaded: 16,139 Status: OA Chkd Out
 Leave Reason: Partl Rcpt#: 1 Products: SR

Next Prev Up Down Restart Alpha Key Zoom End Help List

Insert



SINCE 1918

TEXAS PIPE
& SUPPLY

2330 HOLMES ROAD
 HOUSTON, TEXAS 77051
 1-800-233-8736



Texas Pipe & Supply Co.

2330 HOLMES ROAD
HOUSTON, TEXAS 77051-1098
USA
TEL: (713) 799-9235 FAX: (713) 799-8701
www.texaspipe.com

ORDER ACKNOWLEDGEMENT

ORDER DATE
12/26/23

EST SHIP DATE
01/02/24

ORDER NUMBER
3304820

PAGE
1

SALES LOC
01

SHIP WAREHOUSE
01 HOUSTON, TX

*** BASED UPON CREDIT APPROVAL
*** INVOICE BASED ON MEASURED
FOOTAGE AT TIME OF SHIPMENT

OFFICES:

DECATUR, GEORGIA
BRIDGETON, MISSOURI
CORPUS CHRISTI, TEXAS
DALLAS, TEXAS
HOUSTON, TEXAS
MORGAN CITY, LOUISIANA
DENVER, COLORADO

WEST CHESTER, OHIO
CHARLOTTE, NORTH CAROLINA
MOBILE, ALABAMA
HAMMOND, INDIANA
MIDDLESEX, NEW JERSEY
AUBURNDALE, FLORIDA

CUSTOMER PO# 11773	SHIP VIA TRUCK REGULAR	SHIPPED	TERMS NET 30 DAYS
ORDERED BY MATT TERRELL	CONTACT PHONE (903) 297-7833	APPROX WEIGHT 22480 LB	
SALES REPRESENTATIVE DANIELLE GILLESPIE	COMMENTS	FREIGHT TERMS SHIPPING POINT	

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21544
TEXAS PIPE WORKS INC
PO BOX 2937
LONGVIEW TX 75606
UNITED STATES

S
H
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T
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WILL CALL - PICK UP ADDRESS:
2330 HOLMES ROAD
M-TH 7AM-3:30PM/FRI 7AM-2:30PM
HOUSTON TX 77051-1098 UNITED STATES

Ln#	DESCRIPTION	QUANTITY SHIPPED	PRICE PER UNIT	EXTENDED PRICE
DRIVERS PICKING UP MUST REFERENCE BOTH THE ORDER# 3304820 AND CUSTOMER PO# 11773				
1	8" S/40S 0.322" PIPE WLD A312 316/L PE SRL	780.00 F 39 J	\$98.00/FT	76,440.00

[ALL CLAIMS ARE DEEMED WAIVED AND PURCHASER ACCEPTS SUCH GOODS IF OBJECTION IS NOT MADE IN WRITING WITHIN EIGHT (8) DAYS AFTER DELIVERY.]
[WE RESERVE THE RIGHT TO CHARGE RESTOCK FEES ON ANY UNSHIPED CANCELLED ORDERS WHICH HAVE BEEN PULLED AND PACKAGED.]

THIS SALE IS GOVERNED AND CONTROLLED BY TEXAS PIPE AND SUPPLY'S TERMS AND CONDITIONS OF SALE WHICH CAN BE FOUND AT WWW.TEXASPIPE.COM

TOTAL
ORDER
USD

76,440.00

ORDER ACKNOWLEDGEMENT