

Viking Express Freight

"Committed To Excellent Services" Viking Express Freight c/o Jobe Services Dept. 22 PO Box 4346 Houston, TX 77210-4346

INVOICE# TPW-926 DATE: 02-12-24

INVOICE

BILL TO: TEXAS PIPE WORKS P.O. BOX 2937 LONGVIEW, TX 75606

Ship Date P.O. Number		Shipper	Consignee	Amount	
02-08-24	62442	TEXAS PIPE WORKS	SUMMIT – FORT WORTH, TX	\$1,550.00	

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.

Total Amount Due

\$1,550.00

THANK YOU FOR YOUR BUSINESS!

STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy	
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S08032X1091PEC

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

21549

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VIKING EXPRESS

9 PCS

Carrier

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, 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 tarriff 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 V 9444 INDUSTE NAVASOTA, T	RIAL DRIVE	PRO #:		
	ING EQUIPMENT RATION PARKWAY	SUMMIT CAS 6575 CORPO	different from Consign SING EQUIPMENT DRATION PARKWA' TH, TX 76126	
Pick Sheet # Quote: Customer PO# 20454	66922	Sales Order #	167894	Per: MT
	ILL TO: (if different than SHIPPER abov		Freight charges are: PREPAID	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignce 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 DES	SCRIPTION OF ARTICLES, KIND OF PAC	KAGE, SPECIAL MARKS, ETC.	*WEIGHT CLASS (subject to correction)

8.032"O.D. X 1.091" WT P110EC C/N# 8016A

9		21549 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 	EMERGENCY RESPONSE NUMBER: CONTACT: Customer PO#		
SHIPPER: TEXAS PIPE WORKS	Received by: SUMMIT CASING EQUIPM	IENT	
Shipper Per:THOMAS HOLMES	Carrier/Driver: VIKING EXPRESS		
Shipper Phone # / Fax # / E-mail 936-825-6571 936-870-3107 rgilmore@texaspipeworks.com			Data
	Receiving & Carrier Sign Star Bill of Lading		Date v.starbol.com