



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-928

DATE: 02-21-24

BILL TO:

TEXAS PIPE WORKS

P.O. BOX 2937

LONGVIEW, TX 75606

Ship Date	P.O. Number	Shipper	Consignee	Amount
02-14-24	11801 TK#1	FEDERAL STEEL SUPPLY	TEXAS PIPE WORKS	\$900.00
02-16-24	11820 TK#2	SUNBELT	TEXAS PIPE WORKS	\$900.00

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

\$1,800.00

214 WTKM P011801
This Shipping Order Must be legibly filled in, in Ink, in Indelible Pencil, or Carbon, and retained by the Agent

NAME OF CARRIER	CUSTOMER PICKUP	CARRIER'S NO.	DATE 02/13/24	SHIPPER'S NO. 24-0230 1
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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 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 the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another 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 at any time interested in all or any 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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. Carrier agrees to release and hold harmless the arranger upon payment to the carrier or the arrangers intermediary

From: Shipper* (Origin)	FEDERAL STEEL SUPPLY, LLC 8003 Miller Rd #2 Houston, Texas 77049 (636) 573-2393	Sold To:	Texas Pipe Works
Customer P/O #	11801	Ship To:	Texas Pipe Works 2810 Bill Owens Pkwy Longview, Texas, 75605

Freight Charge	CPU	BL #.	Consignee Phone	903-2977833
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No. of Shipping Units	+ HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)
1 54	PCS	Wrought Steel pipe, Class 50 PACKING LIST / MTRS	
	PCS	7 Bundles	
	PCS	Pallets / Skids	
	PCS	Loose pcs	
Please apply all discounts to freight charges			
54 STS 02-14-2024 8:45 Reynaldo Garza			
TOTAL 55	Class 60 PLACARDS TENDERED YES NO TOTAL SKIDS		Total: 30,958

REMIT C.O.D. TO: FEDERAL STEEL SUPPLY, LLC P.O. BOX 840, CHESTERFIELD, MO 63006	COD Amt \$	C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
<small>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.</small>	<small>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</small>	<small>Subject to Section 7 or conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</small>
<small>Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.</small>	<small>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</small> \$ per	<small>The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.</small> <i>[Signature]</i> (Signature of consignor)
		TOTAL CHARGES \$
		Freight charges are PREPAID unless marked COLLECT. <input checked="" type="checkbox"/> Check box if charges are COLLECT

"This is to certify that the above named materials are properly classified, described, package, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

PICKED UP AT:	Shipper, Per	Agent, Per
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Received By:	Date:	Packages Received:
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FEDERAL STEEL SUPPLY, LLC
P.O. BOX 840, CHESTERFIELD, MO 63006

Shipper, Per	Agent	Per
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*Permanent Post-office Address of shipper.

DRIVER COPY



2114 W TK#1 PO#11801

Federal Steel Supply, LLC

747 Goddard Avenue
Chesterfield, MO 63006-0840
Email: info@fedsteel.com
<http://www.fedsteel.com>

8003 Miller Rd #2
Houston, TX 77049

(636) 537-2393
(800) 325-1584
Fax (636) 537-8795

Packing List

Order #: 24-0230
Ship Date: 02/13/24
Page: 1

Bill to: 151758
Texas Pipe Works
2810 Bill Owens Pkwy
Longview, Texas, 75605

Ship to:
Texas Pipe Works
2810 Bill Owens Pkwy
Longview, Texas, 75605

Cust Ph#: 903 297-7833

Customer PO#		Ship Terms	
11801		CPU	CUSTOMER PICKUP
Ln#	1.0	Order: 1071	FT 8.625" X .322 WELD SA312-316 SRL
Shipped			TAG REV LBS
54	PC 20'1"	1084'4 HT#:	Y230807A31MFG: SSC 40758-1 1 30958
Total PCS/FT	54	1084'4"	Ln Total LB 30958

Received by _____



2110 W TR#2 PO#11820

ENVISION GROUP OF COMPANIES STRAIGHT BILL OF LADING

D - HOUSTON - CORPORATE OFFICE

SUBJECT TO SECTION 7 OF CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C. NO
RECOURSE CLAUSE IS EXERCISED. (for whichever entity is issuing) - CONSIGNOR SUBJECT TO
ALL TERMS AND CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C.

Received at: ENSTRUCTURE RICHARDSON LLC (2333 RRC)
2333 Clinton Drive
GALENA PARK, TX. 77547
USA

Shipper: RRC - SUNBELT GROUP (PIPE)
1990 POST OAK BLVD
HOUSTON, TX. 77056
USA

Comment: CUST. PO # 0011820

BOL: RV_1539116
Transportation Co.: BDE
Unit No.: 177
Driver Name: BARRY E.
Workload: 299179-1

Consigned To: TEXAS PIPE WORKS
9444 INDUSTRIAL DR
PH# 936-825-6571
NAVASOTA, TX. 77868
USA

Handling Instruction: LOAD #1
10 BDLS

Date: 02/16/2024

Vessel: TOMINI LEVANT
PO Jobs: 184400
DOCK/DD: 2333 RRC YRD

PO Number	Tracking No.	Description / Type / Reference	Qty.	Weight
25.879	PDEK2317ISHX0001-01	8 X .250 X 40" / BPE A53B / PBPEB08.25040.17	50	44,950
TOTAL			50	44,950

Approved by

JAVIER RAMIREZ

Consignee

Driver

EnVision Representative

POD Signature and Date

Driver's signature

This property described above, in apparent good order, excepts as noted, marked, consigned and destined as shown above, which or party in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its own routes, or within the territory of its route to said destination. It is mutually agreed that every service to be performed here under shall be to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper.

505TS
02-16-2024
10:45
Reynaldo Garcia

Date Signature: 02/16/24 08:22:44