Viking Express Freight

INVOICE

"Committed To Excellent Services"

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

BILL TO:
AZZ GALVANIZING
9103 Fairbanks N Houston Rd
Houston, TX 77064

AP_HoustonWest@azz.com

INVOICE# AZZ-173
DATE: 5/31/2024
DUE: 6/30/2024

Deliver Date	P.O. NUMBER	Shipper	Consignee	Amount
05/30/24	HWG2505083	FORT WORTH, TX	AZZ GALV	$ 1,350.00
			Invoice Subtotal	$ 1,350.00
			TOTAL	$ 1,350.00

Make all checks payable to VIKING EXPRESS

TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE. If you have any questions concerning this invoice please call (832-256-6501).

HWG2505083

This Memorandum is an acknowledgement that a Bill of Lading has been issued and is not the original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

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

at _____ Date _____ from _____ Plant # _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destinated as shown below, which said company (the word company 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 at 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 of the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's No. FW20220

S/O No.

Consigned to: HOLLSTON A22 Cust. PO:

Destination: 9103 Fairbanks N Houston Rd

City: Houston State: TX Zip: 77064

Contact: Teo Cruz Phone:

Routing:

Delivering Carrier: Vehicle or Car Number:

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.

MEYER UTILITY STRUCTURES, LLC

Per _____ (Signature of Consignor)

FREIGHT CHARGES (Check Proper Box)
PREPAID ☐
COLLECT ☐

C.O.D.

Amount $ _____

COD FEE
☐ PREPAID ☐ COLLECT
Is customer's check acceptable for COD?
☐ YES ☐ NO

IF ARCOSA IS THE PAYOR BILL CHARGES TO:

Meyer Utility Structures, LLC
P.O. Box 561888
Dallas, Texas 75356
Email Preferred Method: **ArcosaAPFreight@arcosa.com**

No. Packages	★ HM	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
1		45375D-3033-LD5			
		AZZ GALV SERVICES COUNT AND/OR QUANTITY NOT VERIFIED			
		MAY 30 2024			
		RECEIPT OF SHIPMENT ONLY IS ACKNOWLEDGED BY _____			
		Evelyn Morenlate			

SPECIAL INSTRUCTIONS:
★ Mark with "X" to designate Hazardous Material and indicate UN number.
*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 specifically stated by the shipper to be not exceeding $ _____ Per _____

Total Weight 1,750 | 2

SHIPPER: Meyer

AUTHORIZED SIGNATURE _____ DATE 5-30-24

CARRIER:

AUTHORIZED SIGNATURE _____ DATE 5/30/24

Permanent post-office address of shipper

A0609-MUS (R 5/20)

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

CARRIER COPY