

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#: 64118

Date: 11/12/2024

Page: 1 of 1

VIKING EXPRESS

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 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 #:



CONSIGNEE (SOLD TO)

INDUSTRIAL RUBBER
PO BOX 890068
OKLAHOMA CITY, OK 73189

DELIVER TO (if different from Consignee)

INDUSTRIAL RUBBER
11801 SOUTH MERIDIAN
OKLAHOMA CITY, OK 73173

PAUL

Pick Sheet # 68881

Sales Order # 169165

Per: HH

Quote:

Customer PO#

28388

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
12	PCS			S06300X960P	399.7 FEET OF 6.300" X .960" P-110, C/N# 7808D	21883	50

(subject to correction)

12

21883 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

EMERGENCY RESPONSE NUMBER:
CONTACT:
Customer PO#

Received by: INDUSTRIAL RUBBER

Carrier/Driver: VIKING EXPRESS

2

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

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#: 64119
 Date: 11/12/2024
 Page: 1 of 1

VIKING EXPRESS

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 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 #:



CONSIGNEE (SOLD TO)

JURGENSEN PUMP LLC
 P O BOX 256
 MC GREGOR, TX 76657

DELIVER TO (if different from Consignee)

JURGENSEN PUMP LLC
 281 COTTON BELT PARKWAY
 MC GREGOR, TX 76657

Pick Sheet # 68891

Sales Order # 169163

Per: BD

Quote:

Customer PO#
 STOCK JOSH

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
						(subject to correction)	
50	PCS			PC04*237LP42TC	4" X .237" X 42' LINE PIPE PC T&C, C/N# 8730, 6725A	23000	50

50

23000 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

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EMERGENCY RESPONSE NUMBER:

CONTACT:
 Customer PO#

Received by: JURGENSEN PUMP LLC
[Signature]
 Carrier/Driver: VIKING EXPRESS

Receiving & Carrier Signatures
 Star Bill of Lading Software - www.starbill.com

Date

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#: 64129
Date: 11/13/2024
Page: 1 of 1

VIKING EXPRESS

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 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 #:



CONSIGNEE (SOLD TO)

RUSSELL DRILLING CO INC
15286 US HIGHWAY 259
NACOGDOCHES, TX 75965

DELIVER TO (If different from Consignee)

RUSSELL DRILLING CO INC
166 SHILOH RD
BASTROP, TX 78602

Pick Sheet # 68856 Sales Order # 169046 Per: HH
Quote:
Customer PO#
VERBAL JOSH

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
						(subject to correction)	
40	PCS			PC10*365T20TC	10" X .365" X 20' T-TYPE PC T&C, C/N# 8757, 8701B	33520	50
4 COUPLINGS SHIP LOOSE							

40 33520 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.

EMERGENCY RESPONSE NUMBER:
CONTACT:
Customer PO#

Per
SHIPPER: TEXAS PIPE WORKS
Shipper Per: ROBERT GILMORE *Blake P...*
Shipper Phone # / Fax # / E-mail
936-825-6571 936-870-3107
rgilmore@texaspipeworks.com

Received by: RUSSELL DRILLING CO INC
Carrier/Driver: VIKING EXPRESS

2



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# SD-714
DATE: 11/18/24

BILL TO:
Steel Designs
13303 Emmett Rd.
Houston, TX 77041

Ship Date	P.O. Number	Shipper	Consignee	Amount
11/15/24	VT#10435	STEEL DESIGN	AZZ	\$575.00
11/13/24	VT#10434	STEEL DESIGN	AZZ	\$575.00

Total Amount Due	\$1,150.00
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Make all checks payable to VIKING EXPRESS
TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

If you have any questions concerning this invoice, call 832-256-6501.

THANK YOU FOR YOUR BUSINESS!



VIKING EXPRESS FREIGHT SERVICES

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

Control # _____

NO. **10434**

DATE **11/13/24**

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Steel Design	CONSIGNEE	A&Z
ADDRESS	13303 Emmett Rd.	ADDRESS	9103 Fairbanks N. Houston Rd
CITY	Houston, TX 77041	CITY	Houston, TX 77064
ATTN / P.O.		ATTN / P.O.	DONALD CHAMBERS / 346.500.7746

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
37	Shipper #16	32.208	
	AZZ GALV SERVICES COUNT AND/OR QUANTITY NOT VERIFIED		
	NOV 13 2024	TOTAL WEIGHT	32.208
BILL TO:	RECEIPT OF SHIPMENT ONLY IS ACKNOWLEDGED BY	SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES			PIPE RACK
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	C.O.D. AMOUNT
M. Peterson DRIVER & NO.		AFTER HOURS	TOTAL CHARGES
			\$575.00



Viking Express Freight

INVOICE

“Committed To Excellent Services”
 Remit: Viking Express Freight Services, LLC
 c/o J.O.B.E. Service, Inc. Dept.22
 PO Box 4346 Houston, TX 77210-4346
 Email: arprocess@jsifactoring.com

INVOICE# REX- 2853
DATE: 11-18-24

BILL TO: Zurn NMP Processing
c/o Cass Information Systems
P.O. BOX 67
ST. LOUIS, MO 63166

Ship Date	P.O. Number	Shipper	Consignee	Amount
11-15-24	1001233581	MILLER MAYS	DRAKE PLASTICS – CYPRESS	\$200.00
			15% FSC	\$30.00

Total Amount Due	\$230.00
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Make all checks payable to VIKING EXPRESS
 TOTAL FREIGHT CHARGES DUE IN 7 DAYS.
 If you have any questions concerning this invoice, call 832-256-6501.

Driver Copy

Straight Bill of Lading - Short Form - Original - Not Negotiable **BOL NO: 1001233581**

Shipper: Miller Mays Address: 4660 Pine Timbers Building #130 Houston, TX 77041 Country: USA Contact Name: Phone No: Fax No:	Customer Reference Shipment Date: 11-15-2024 Carrier: VIKING PRO # : Payment Term: Absorbed Sales Order #: 18019374 PO # : G2812-17149 Trip # : 1233579
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Consignee Drake Plastics - Graves Mech Address: 14869 GRANT RD CYPRESS, TX 77429 Country: USA Contact Name: Noel Phone No: (832) 492-3486 Fax No:	Third Party Billing Information : Zurn Ind. C/O Cass Information Systems PO Box 67 Saint Louis, MO 63166
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Comments/Special Instructions:
Pickup Remarks: **Delivery Remarks:**

Package Type	Package Qty	Pieces	Description	Weight	Class	Length (ft)	Width (ft)	Height (ft)	NMFC
Pallet	2	0	210 - Spec Drain - Metal Drains	2,158 lbs	50.0	0.000	0.000	0.000	50810.2
Total:				2158					

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: *[Signature]* **Date:** 11/15/24 **Trailer#:** _____
Driver's Signature: _____ **Date:** _____ **Trailer#:** _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

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. Call 414-808-0106 with problems.

Signature of Consignor

Cosignee Signature: *[Signature]* **Print Name:** Lauch Colth
Company Name: GRAVES Mech **Date:** 11-15-24

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C A§ 14706(c)(1)(A) and (B)



Viking Express Freight

INVOICE

"Committed To Excellent Services"
Remit: Viking Express Freight Services, LLC
c/o J.O.B.E. Service, Inc. Dept.22
PO Box 4346 Houston, TX 77210-4346
Email: arprocess@jsifactoring.com

INVOICE# REX- 2854
DATE: 11-18-24

BILL TO: Zurn NMP Processing
c/o Cass Information Systems
P.O. BOX 67
ST. LOUIS, MO 63166

Ship Date	P.O. Number	Shipper	Consignee	Amount
11-18-24	1001234393	MILLER MAYS	CHAMBERS – ANAHUAC TX	\$375.00
			15% FSC	\$56.25

Total Amount Due	\$431.25
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Make all checks payable to VIKING EXPRESS
TOTAL FREIGHT CHARGES DUE IN 7 DAYS.
If you have any questions concerning this invoice, call 832-256-6501.

Driver COPY 61-miles

Straight Bill of Lading - Short Form - Original - Not Negotiable

BOL NO: 1001234393

Shipper: Miller Mays
Address: 4660 Pine Timbers Building #130
Houston, TX 77041
Country: USA
Contact Name:
Phone No:
Fax No:

Customer Reference
Shipment Date: 11-18-2024 **Carrier:** VIKING
PRO # : **Payment Term:** Absorbed
Sales Order #: 18021352
PO # : Need PO
Trip # : 1234391

Consignee Chambers County Justice Center
Address: 304 Willcox Street
Anahuac, TX 77514
Country: USA
Contact Name: Jose
Phone No: (713) 338-1007
Fax No:

Third Party Billing Information :
Zurn Ind. C/O Cass Information Systems
PO Box 67
Saint Louis, MO 63166

Comments/Special Instructions:
Pickup Remarks:

Delivery Remarks:

Package Type	Package Qty	Pieces	Description	Weight	Class	Length (ft)	Width (ft)	Height (ft)	NMFC
Pallet	1	0	210 - Spec Drain - Metal Drains	6,088 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	1	0		6088					

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: [Signature] **Date:** 11/18/24 **Trailer#:** _____

Driver's Signature: _____ **Date:** _____ **Trailer#:** _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

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. Call 414-808-0106 with problems.

Consignee Signature: [Signature] *Signature of Consignor*

Print Name: Jose De la Cruz

Company Name: FF Mech

Date: 11/18/24

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. Å§ 14706(c)(1)(A) and (B)

9.15 Am



Viking Express Freight

INVOICE

"Committed To Excellent Services"
Remit: Viking Express Freight Services, LLC
c/o J.O.B.E. Service, Inc. Dept.22
PO Box 4346 Houston, TX 77210-4346
Email: arprocess@jsifactoring.com

INVOICE# REX- 2855
DATE: 11-18-24

BILL TO: Zurn NMP Processing
c/o Cass Information Systems
P.O. BOX 67
ST. LOUIS, MO 63166

Ship Date	P.O. Number	Shipper	Consignee	Amount
11-12-24	1001231163	MILLER MAYS	WINSTON – HOUSTON	\$375.00
			15% FSC	\$56.25

Total Amount Due	\$431.25
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Make all checks payable to VIKING EXPRESS
TOTAL FREIGHT CHARGES DUE IN 7 DAYS.
If you have any questions concerning this invoice, call 832-256-6501.

Straight Bill of Lading - Short Form - Original - Not Negotiable

BOL NO: 1001231163

Shipper: Miller Mays
Address: 4660 Pine Timbers Building #130
 Houston, TX 77041
Country: USA
Contact Name:
Phone No:
Fax No:

Customer Reference
Shipment Date: 11-12-2024
PRO # :
Sales Order #: 17993277
PO # : S4966119
Trip # : 1231161

Carrier: *Viking Express*
Payment Term: Absorbed

Consignee WNSTON WATER COOLER OF HOUSTON
Address: 14134 Vickery Dr
 Houston, TX 77032
Country: USA
Contact Name:
Phone No:
Fax No:

Third Party Billing Information :
 Zurn Ind. C/O Cass Information Systems
 PO Box 67
 Saint Louis, MO 63166


Comments/Special Instructions:

Pickup Remarks:

Delivery Remarks:

Package Type	Package Qty	Pieces	Description	Weight	Class	Length (ft)	Width (ft)	Height (ft)	NMFC
Pallet	4	0	210 - Spec Drain - Metal Drains	6,611 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	4	0		6611					

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: 

Date: 11-12-24 **Trailer#:** _____

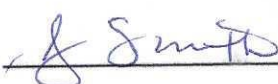
Driver's Signature: _____

Date: _____ **Trailer#:** _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

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. Call 414-808-0106 with problems.

Signature of Consignor

Cosignee Signature: 

Print Name: _____

Company Name: _____

Date: _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. Â§ 14706(c)(1)(A) and (B)