



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# GH-1423
 Date: 11-20-24

BILL TO:
 Grogan – Hazel Steel
 P.O. Box 40068
 Houston, TX 77240

Ship Date	P.O. Number	Shipper	Consignee	Amount
11-11-24	TICKET#13864	CINCO RANCH – KATY	GROGAN-HAZEL	\$275.00
11-14-24	TICKET#13867	GROGAN-HAZEL	CINCO RANCH – KATY	\$N/C
11-14-24	TICKET#10740	GROGAN-HAZEL	FETZER – SAN ANTONIO, TX	\$1,550.00
11-15-24	TICKET#10743	GROGAN-HAZEL	R.C. PAGE – SAN ANTONIO, TX	\$900.00
11-15-24	TICKET#10742	GROGAN-HAZEL	ZAPALAC – AUSTIN, TX	\$1,175.00
Total Amount Due:				\$3,900.00

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.	13864
DATE	11/11/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Cinco Ranch	CONSIGNEE	ETA Grogan-Hazel Steel
ADDRESS	23440 Cinco Ranch Blvd	ADDRESS	10547 Fisher Rd.
CITY	KATY TX 77494	CITY	HOUSTON TX 77041
ATTN / P.O.	DAVID OWENS 713-702-7431	ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
2			
		TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		PIPE RACK	
NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS	
DRIVER & NO.		TOTAL CHARGES	\$275.00
S. Ricks	Jay Brun 12:50		



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

Control # 4295

NO.	13867
DATE	<u>11/14/24</u>

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	<u>Grogan Hazel Steel</u>	CONSIGNEE	<u>Cinco Ranch</u>
ADDRESS	<u>10547 Fisher Rd</u>	ADDRESS	<u>23440 Cinco Ranch Blvd</u>
CITY	<u>Houston TX 77041</u>	CITY	<u>Katy Texas 77494</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>2</u>	<u>Bevic Support Angles</u>	<u>#340</u>	
		TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		NOT RESPONSIBLE FOR CONCEALED DAMAGES	
PIPE RACK		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	
AFTER HOURS			
TOTAL CHARGES		<u>\$N/C</u>	
DRIVER & NO.			
<u>L. Ricks</u>		<u>10:45</u>	



VIKING EXPRESS FREIGHT SERVICES

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

Control # 4302D

NO.	10740
DATE	<u>11/14/24</u>

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>The Fetzer Companies</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>4250 TPC PARKWAY</u>
CITY	Houston, TX 77041	CITY	<u>SAN ANTONIO, TX 78259</u>
ATTN / P.O.		ATTN / P.O.	<u>Diego Florez 210-400-2198</u>

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
	<u>1 lot of structural steel</u>		
	<u>2 Boxes Bots</u>	<u>22,896.31</u>	
	<u>1 Roll Drawing</u>		
	<u>1 Bundle of embeds</u>		
BILL TO:		TOTAL WEIGHT	
		SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		PIPE RACK	
NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	AFTER HOURS
DRIVER & NO.		TOTAL CHARGES	\$1,550.00
<u>Bray Almg 231-989-1745</u>		<u>X Victor Medina</u>	



VIKING EXPRESS FREIGHT SERVICES

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

Control # 4297Q

NO.	10743
DATE	<u>11/15/24</u>

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>R.C. PAGE</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>6612 FRATT Rd</u>
CITY	Houston, TX 77041	CITY	<u>SAN Antonio TX 78218</u>
ATTN / P.O.		ATTN / P.O.	<u>210-867-8917 Scott</u>

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
	<u>1 lot of Dock Levelers</u>	<u>#703401</u>	
		TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES		PIPE RACK	
		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	
		AFTER HOURS	
DRIVER & NO. <u>J. Ricks</u>		TOTAL CHARGES	<u>\$900.00</u>



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

Control # 4290 E

NO.	10742
DATE	11/15/24

CHARGES
 PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY
 1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	Zapalac / REED
ADDRESS	10547 Fisher Rd.	ADDRESS	2901 N. LAMAR Blvd
CITY	Houston, TX 77041	CITY	Austin TX 78705
ATTN / P.O.		ATTN / P.O.	512-567-8877 James

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
	Angles, tubes, plates, 1 lot of structural steel		
BILL TO:		TOTAL WEIGHT	
		SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		PIPE RACK	
NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		AFTER HOURS	
DRIVER & NO. Salvador Baldo		TOTAL CHARGES	\$1,175.00

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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- 2856
DATE: 11-20-24

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
11-14-24	1001232603	MILLER MAYS	ELITE – HOUSTON, TX	\$130.00
			15% FSC	\$19.50

Total Amount Due	\$149.50
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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: 1001232603

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

Customer Reference
Shipment Date: 11-14-2024
PRO # : Carrier: **VIKING**
Sales Order #: 17918295, 18016648
Payment Term: Absorbed
PO # : 5119022563
Trip # : 1232601

Consignee ELITE PLUMBING EMERY WEINER
Address: 9825 STELLA LINK
HOUSTON, TX 77025
Country: USA
Contact Name: Kenneth
Phone No: 713-805-3527
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	345 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	1	0		345					

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:** 11/14/24 **Trailer#:** _____

Driver's Signature: [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:** Ken H.
Company Name: Ken Halt E.I.R. **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)

Driver
COPY

BOL NO: 1001230583

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

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 #: 18012729
PO # : Need PO
Trip # : 1230581
Carrier: VIKING
Payment Term: Absorbed

Consignee Needville JHS
Address: 16319 Hwy 36
 Needville, TX 77461
Country: USA
Contact Name: Hugo
Phone No: 8323387207
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	6,489 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	4	0		6489					

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:** 11/12/24 **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: [Signature: LOPE TOMAS]

Print Name: _____

Company Name: RAVEN MECHANICAL

Date: 11/12/24

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)