



# 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:  
 CITADEL CASING SOLUTIONS  
 800 Northpark Central Dr #200  
 Houston, TX 77073

INVOICE#  
 DATE:  
 DUE:

CC-209  
 10/7/2024  
 11/6/2024

[payables@citadelcasingsolutions.com](mailto:payables@citadelcasingsolutions.com), [kevin.church@citadelcasingsolutions.com](mailto:kevin.church@citadelcasingsolutions.com)

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
09/18/24	28897	CP CEMENTING - ALVIN	CITADEL - HOUSTON	\$250.00
Invoice Subtotal				\$ 250.00
TOTAL				\$ 250.00

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).





# VIKING EXPRESS FREIGHT SERVICES

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

Control # \_\_\_\_\_

NO.	<b>14041</b>
DATE	<b>9-18-24</b>

## CHARGES

PREPAID    COLLECT    BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY  
 1HR    2HR    4HR

SHIPPER	<b>CP Cementing</b>	CONSIGNEE	<b>Citadel</b>
ADDRESS	<b>10025 Fenwick</b>	ADDRESS	
CITY	<b>Allen TX</b>	CITY	<b>Houston TX</b>
ATTN / P.O.	<b>HALL, Burke</b>	ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<b>1</b>	<b>PO 28897-00</b>	<b>75</b>	
<b>CITADEL CASING SOLUTIONS</b>			
<b>ROGELIO SALAZAR</b>			
<b>SEP 18 2024</b>			

BILL TO:	START	ENDING	TOTAL MILES	TOTAL WEIGHT	PIPE RACK	C.O.D. AMOUNT	AFTER HOURS	TOTAL CHARGES
								<b>\$950.00</b>

NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS  
 NOT RESPONSIBLE FOR CONCEALED DAMAGES

\$50 DECLARED VALUE UNLESS SPECIFIED HERE   RECEIVED IN GOOD CONDITION

DRIVER'S NO. **DAPP 15**





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Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
09/22/24	28849	BLACK ROCK - SPRING, TX	CITADEL - HOUSTON	\$85.00
Invoice Subtotal				\$ 85.00
TOTAL				\$ 85.00

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