



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-1349

Date: 03-31-24

BILL TO:

Grogan – Hazel Steel

P.O. Box 40068

Houston, TX 77240

Ship Date	P.O. Number	Shipper	Consignee	Amount
03-25-24	TICKET#13427	AZZ	GROGAN-HAZEL	\$575.00
03-26-24	TICKET#13464	AZZ	GROGAN-HAZEL	\$375.00
03-27-24	TICKET#10482	GROGAN-HAZEL	HEDWIG VILLAGE - HOUSTON	\$375.00
03-27-24	TICKET#10483	GROGAN-HAZEL	PLANO CANOPY - HOUSTON	\$375.00

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!**

Total Amount Due	\$1,700.00
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VIKING EXPRESS FREIGHT SERVICES

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

4th Bill #
 Control # 24-011

NO.	13427
DATE	3-25-24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	AZZ GALV.	CONSIGNEE	GROGAN HAZEL
ADDRESS	9103 FAIRBANKS N. HOU.	ADDRESS	10547 FISHER Rd.
CITY	HOUSTON, TX	CITY	HOUSTON, TX
ATTN / P.O.	4282K - 24-011	ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
	FAB STEEL - FRAME w/ GRATING	40,000		
		TOTAL WEIGHT		
BILL TO:		SB/GN		
TIME	START	ENDING	TOTAL MILES	PIPE RACK
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION		AFTER HOURS
B. LEE / TRK 109		Aurdi M. Smith		TOTAL CHARGES
				\$575.00



VIKING EXPRESS FREIGHT SERVICES

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vikingexpress2003@yahoo.com

Control # _____

NO. **13464**
DATE **3-26-21**

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER A22 Gal.	CONSIGNEE Grogen Hazel
ADDRESS	ADDRESS
CITY Houston TX	CITY Houston TX
ATTN/P.O.	ATTN/P.O.

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
2	Remaining Load 24-011	1500	
BILL TO:		TOTAL WEIGHT	
		SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES			
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		PIPE RACK	C.O.D. AMOUNT
DRIVER & NO. BATTE		RECEIVED IN GOOD CONDITION Andrew M. Smith	
		AFTER HOURS	
		TOTAL CHARGES	\$375.00



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892
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Control # 4286A

NO. **10482**

DATE 3/27/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	Hedwig Village / Patriot Com
ADDRESS	10547 Fisher Rd.	ADDRESS	9406 Gaylord Rd
CITY	Houston, TX 77041	CITY	Houston, TX 77024
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
626	LOAD of STRUCTURAL STEEL (GALV.)	6713.09	
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	
DRIVER & NO <u>Batts</u>		AFTER HOURS	
		TOTAL CHARGES	\$375.00



VIKING EXPRESS FREIGHT SERVICES

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Control # 24-011

NO.	10483
DATE	3/27/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	PLANO/CANOPY SOLUTIONS
ADDRESS	10547 Fisher Rd.	ADDRESS	2323 S. SAM HOUSTON PKWY W.
CITY	Houston, TX 77041	CITY	HOUSTON, TX 77047
ATTN / PO		ATTN / PO	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
24	PLATE ASSEMBLIES	8,697.34	
		TOTAL WEIGHT	
BILL TO:		SRGN	
		PIPE RACK	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS			C.O.D. AMOUNT
NOT RESPONSIBLE FOR CONCEALED DAMAGES			
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	AFTER HOURS
	UNPICK & NO		TOTAL CHARGES
	Damage	Nicholas Jr	\$375.00