



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-1350
 Date: 04-08-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
04-01-24	TICKET#13338	SOUTHWEST GALV	GROGAN-HAZEL	\$550.00
04-02-24	TICKET#10484	GROGAN-HAZEL	AMERIPOINT - BAYTOWN	\$675.00
04-02-24	TICKET#10485	GROGAN-HAZEL	AMERIPOINT - BAYTOWN	\$675.00
04-04-24	TICKET#10488	GROGAN-HAZEL	AZZ	\$450.00
04-01-24	TICKET#13397	SOUTHWEST GALV	GROGAN-HAZEL	\$375.00
04-02-24	TICKET#10471	GROGAN-HAZEL	DRYPORT / R.C. PAGE – SAN ANTONIO	\$1,550.00
04-02-24	TICKET#10486	GROGAN-HAZEL	EISENHOWER / R.C. PAGE – WINDCREST	\$1,550.00

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	\$5,825.00
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VIKING EXPRESS FREIGHT SERVICES
 P.O. Box 40892
 Houston, Texas 77240
 Tel: (832) 256-6501
 vikingexpress2003@yahoo.com

Control # _____

NO.	13338
DATE	4/1/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER <i>Southwest Galvanizing</i>	CONSIGNEE <i>Gregory Hessel</i>
ADDRESS <i>Alzen</i>	ADDRESS <i>Fisher rd</i>
CITY <i>Houston, TX</i>	CITY <i>Houston, TX</i>
ATTN / P.O.	ATTN / P.O.

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
	<i>RAILS</i>		
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 <i>Alvin M. Smith</i>	AFTER HOURS
DRIVER & NO. <i>[Signature]</i>		TOTAL CHARGES	\$550.00



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892
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Control # 4000.

NO.	10484
DATE	<u>4/2/24</u>

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>AMERIPORT 19 / SLATE CONST.</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>4505 AMERIPORT DR.</u>
CITY	Houston, TX 77041	CITY	<u>BAYTOWN, TX 77523</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>ONE</u>	<u>LOAD OF STAIRS & LANDINGS</u>	<u>28,291.73</u>	
<u>ONE</u>	<u>ROLL OF DRAWINGS</u>		
		TOTAL WEIGHT	
BILL TO:		SBGN	
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	
RECEIVED IN GOOD CONDITION		TOTAL CHARGES	<u>\$675.00</u>
DRAWER NO. <u>[Signature]</u>			
<u>Lucino</u>			



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892
 Houston, Texas 77240
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 vikingexpress2003@yahoo.com

Control # 4282K

NO.	10485
DATE	<u>4/2/24</u>

CHARGES

PREPAID COLLECT BILL TO

24 hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>AMERIPORT 19 / SLATE CONST.</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>4505 AMERIPORT DR.</u>
CITY	Houston, TX 77041	CITY	<u>BAYTOWN, TX 77523</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>006</u>	<u>LOAD OF RAILS, STEEL COLUMNS & FIELD BOLTS</u>	<u>9,019.34</u>	
		TOTAL WEIGHT	
BILL TO:		SRGN	
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		C.O.D. AMOUNT	
DRIVER'S NO. <u>[Signature]</u>		AFTER HOURS	
RECEIVED BY <u>[Signature]</u> <u>4/2/24</u>		TOTAL CHARGES	\$675.00

**VIKING EXPRESS FREIGHT SERVICES**

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Control # 42792

NO 10488

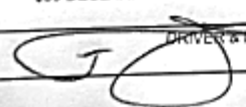
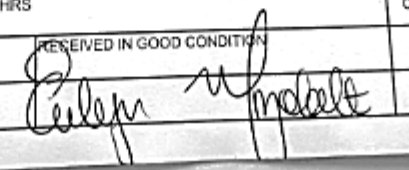
DATE 4/4/24

CHARGES PREPAID COLLECT BILL TO

24 Hrs. 17 days a week

TYPE OF DELIVERY 1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	A22
ADDRESS	10547 Fisher Rd.	ADDRESS	9103 FAIRBANKS N. HOUSTON
CITY	Houston, TX 77041	CITY	HOUSTON, TX 77064
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
ONE	LOAD OF RAILS	12,388.61	
BILL TO:		APR 04 2024	TOTAL WEIGHT
		RECEIPT OF SHIPMENT ONLY IS ACKNOWLEDGED	SB/GN
TIME	START	ENDING	PIPE RACK
TOTAL MILES			C.O.D. AMOUNT
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		RECEIVED IN GOOD CONDITION	
NOT RESPONSIBLE FOR CONCEALED DAMAGES		AFTER HOURS	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		TOTAL CHARGES	\$450.00
DRIVER'S NO. 			



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892
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Control # 4279V

NO.	13397
DATE	<u>4-1-24</u>

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	<u>Southwest Galvanizing</u>	CONSIGNEE	<u>Grogan Hazel</u>
ADDRESS	<u>737 Alcen St Houston, TX</u>	ADDRESS	<u>10547 Fisher rd</u>
CITY	<u>Houston, TX 77029</u>	CITY	<u>Houston, TX</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>4</u>	<u>3" SQ Tube</u>		
<u>6</u>	<u>3" SQ Tube</u>		
<u>4</u>	<u>Pipe Handrails</u>		
		TOTAL WEIGHT	
		SEIGN	
		PPE RACK	
		C.O.D. AMOUNT	
		AFTER HOURS	
		TOTAL CHARGES	\$375.00

BILL TO:

TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS			
NOT RESPONSIBLE FOR CONCEALED DAMAGES			
\$50 DECLARED VALUE UNLESS SPECIFIED HERE			
DRIVER'S NO.		RECEIVED IN GOOD CONDITION	
<u>[Signature]</u>		<u>[Signature]</u>	



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892
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vikingexpress2003@yahoo.com

Delivered 4/2/24

Control # 23-018A

NO.	10471
DATE	3/14/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	DRYPORT / R.C. PAGE
ADDRESS	10547 Fisher Rd.	ADDRESS	6600 LAMAR BLVD.
CITY	Houston, TX 77041	CITY	SAN ANTONIO, TX 78219
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
ONE	LAMAR	14,792.27	
79	PIPE BOLLARDS		
		TOTAL WEIGHT	
		SB/GN	
		PIPE RACK	
		C.O.D. AMOUNT	
		AFTER HOURS	
		TOTAL CHARGES	\$1,550.00

BILL TO:

TIME	START	ENDING	TOTAL MILES	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES				
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION		
<i>[Signature]</i>		<i>[Signature]</i>		



VIKING EXPRESS FREIGHT SERVICES

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 Houston, Texas 77240
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 vikingexpress2003@yahoo.com

Control # 4279V, W

NO.	10486
DATE	<u>4/2/24</u>

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>EISENHOWER / R.C. PAGE</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>4831 EISENHOWER RD.</u>
CITY	Houston, TX 77041	CITY	<u>WINDCREST, TX 78218</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>ONE</u>	<u>LOADS OF STARS & RAILS</u>	<u>11,611.83</u>	
		TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME <u>4:30 PM</u> START <u>5:00 PM</u> ENDING <u>8:30 AM</u> 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	
<u>Quincy Smith</u> DRIVER & NO.	<u>Scott Morris</u>	TOTAL CHARGES	\$1,550.00