

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-1351 Date: 04-08-24

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

| Ship Date | P.O. Number | Shipper | Consignee | Amount |
|-----------|--------------|--------------|---------------------|----------|
| 04-05-24 | TICKET#10489 | GROGAN-HAZEL | AMERIPORT - BAYTOWN | \$225.00 |
| 04-05-24 | TICKET#10490 | GROGAN-HAZEL | SOUTHWEST GALV | \$175.00 |
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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!

| Total Amount Due | \$400.00 |
|------------------|-----------------|
| iotal Amount Due | \$400.00 |



CHARGES

VIKING EXPRESS FREIGHT SERVICES

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

| Control # 4232 | |
|----------------|--|

| NO. | 10489 |
|------|--------|
| DATE | 1/4/23 |
| | / / |

TYPE OF DELIVERY

| ☐ PREPAID ☐ COLLECT ☐ BILL TO | 24 Hrs. / 7 days a week | ☐ 1HR | ☐2HR | □4HR |
|---|----------------------------|-----------------|----------|-------|
| | | / | | |
| SHIPPER Grogan-Hazel Steel | CONSIGNEE AMERI | PORT 19/ | SLATE | Cons |
| ADDRESS 10547 Fisher Rd. | ADDRESS 8435 E | AST. GRAND | · Pkwy S | Sowth |
| CITY Houston, TX 77041 | CITY BALTOWN | 1/x 77 | 7523 | |
| ATTN / P.O. | ATTN / P.O. | 1 | | |
| NO PCS. DESC | CRIPTION AND MARKS | WEIGHT | RAT | E |
| ONE BOX of BOL | 15 | | | |
| | | | | |
| | | | | |
| | | | | |
| | | TOTAL WEIGHT | | |
| BILL TO: | | SB/GN | | |
| TIME START ENDIN | PIPE RACK | | | |
| NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 4 NOT RESPONSIBLE FOR CONCEALED DAMAGES | C.O.D. AMOUNT | | | |
| \$50 DECLARED VALUE UNLESS SPECIFIED HER | RECEIVED IN GOOD CONDITION | AFTER HOURS | | |
| ARIYER MOS. | 6AAA | TOTAL | | |



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # 4279 AA

NO. 10490

DATE 4/5/424

CHARGES

TYPE OF DELIVERY □ PREPAID □ COLLECT □ BILL TO 24 Hrs. / 7 days a week ☐ 1HR □2HR □4HR SHIPPER Grogan-Hazel Steel CONSIGNEE GALVANIZING DOUTHWEST ADDRESS 10547 Fisher Rd. ADDRESS Houston, TX 77041 77029 ATTN / P.O. ATTN / P.O. NO PCS. **DESCRIPTION AND MARKS** WEIGHT RATE KAIL ONE 316.63 TOTAL WEIGHT BILL TO: SB/GN PIPE RACK ENDING TOTAL MILES NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES C.O.D. AMOUNT \$50 DECLARED VALUE LINLESS SPECIFIED HERE RECEIVED IN GOOD CONDITION AFTER HOURS TOTAL CHARGES