



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-1353
Date: 04-15-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
04-11-24	TICKET#10494	GROGAN-HAZEL	AZZ – CE PKWY	\$575.00

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	\$575.00
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VIKING EXPRESS FREIGHT SERVICES
 P.O. Box 40892
 Houston, Texas 77240
 Tel: (832) 256-6501
 vikingexpress2003@yahoo.com

Control # 42794, BB

NO.	10494
DATE	<u>4/11/24</u>

CHARGES


PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>AZZ</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>7407 C.E. KING PKWY</u>
CITY	Houston, TX 77041	CITY	<u>HOUSTON, TX 77044</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>13</u>	<u>STAIRS</u>	<u>21,216.62</u>	
<u>ONE</u>	<u>LANDING</u>		
<u>ONE</u>	<u>RAIL</u>		
<small>AZZ GALV. SERVICES COUNT AND/OR QUANTITY NOT VERIFIED</small>			
<small>All freight charges and taxes are prepaid by shipper/consignor. By delivering, carrier has no recourse against recipient/consignee.</small>		TOTAL WEIGHT	
BILL TO:		SB/GN	
<small>RECEIPT OF SHIPMENT ONLY IS ACKNOWLEDGED</small>		PIPE RACK	
TIME	START	ENDING	TOTAL MILES
<small>NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES</small>			
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	C.O.D. AMOUNT
		<u>Melana Silvo.</u>	AFTER HOURS
DRIVER & NO.		TOTAL CHARGES	<u>\$575.00</u>