

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-1357 Date: 04-29-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
04-22-24	TICKET#10499	GROGAN-HAZEL	EISENHOWER / RC PAGE – WINDCREST	\$1550.00
04-23-24	TICKET#10504	GROGAN-HAZEL	AZZ	\$375.00
04-25-24	TICKET#13233	AZZ	GROGAN-HAZEL	\$375.00
04-22-24	TICKET#10501	GROGAN-HAZEL	EISENHOWER / RC PAGE – WINDCREST	\$1550.00

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 \$3	,850.00
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VIKING EXPRESS FREIGHT SERVICES

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

Control	#4	27	92

NO. **10499**

TOTAL CHARGES \$1550.00

CHARGES		
☐ PREPAID	□ COLLECT	□ BILL TO
		LI BILL TO

DRIVER & NO

SHIPPER Grogan-Hazel Steel

ADDRESS 10547 Fisher Rd.

CITY Houston, TX 77041

24 Hrs. /7 days a week

TYPE OF DELIVERY

11 HR 12HR 14HR

CONSIGNEE CISCO HAUGR R.C. PAGE

ADDRESS 4831 FISEO HAUGR R.C. PAGE

CITY I. CITY II CITY II

ATTN / P.O. ATTN / P.O. NO PCS. DESCRIPTION AND MARKS WEIGHT RATE ONE & STUB ColuMNS ONE AWINGS BOLTS 3 FIELD TOTAL WEIGHT BILL TO: SB/GN TIME 7.00 PIPE RACK **TOTAL MILES** START **ENDING** NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES C.O.D. AMOUNT RECEIVED IN GOOD CONDITION AFTER HOURS \$50 DECLARED VALUE UNLESS SPECIFIED HERE



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

4294 Control # 4282P

10504 NO.

CHARGES □ PREPAID

	DRIVER & NO.			TOTAL CHARGES	\$375.00	
0 DECLARED	VALUE UNLESS SPEC	IFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS		
PECDONCIBL	E FOR FREIGHT CLAIM E FOR CONCEALED DA	S AFTER 48 HRS MAGES		C.O.D. AMOUNT		
IME S	START	ENDING	TOTAL MILES	PIPE RACK		
. TO:			Police	SB/GN		
			APR 23 2024	TOTAL WEIGHT		
			NOT VERIFIED			
			AZZ GALV SERVICES			
	1. 51.15 01	7 670,	Olech	4830.33		
0E	LOAX of	Misc.	STEEL	WEIGHT	IVATE	
NO PCS.		DESCRIF	PTION AND MARKS	MEIOUT	RATE	二
ATTN / P.O.			ATTN/P.O.	ON, TX 2706	9	\dashv
CITY	Houston, TX 770)41	ADDRESS 9103	PAIRBANKS I		\simeq
ADDRESS	10547 Fisher Rd			T2. V. A	1. Housto	7
SHIPPER	Grogan-Hazel S	teel	CONSIGNEE			\neg
01		_	24 Hrs. / 7 days a week	☐ 1HR ☐ 2	HR □4HR	

Express

VIKING EXPRESS FREIGHT SERVICES

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

	4282P
Control # -	4294

NO.	13233
DATE 4	1-25-24

TYPE OF DELIVERY

□ PREPAID □ COLLECT □ BILL TO 24 Hrs. / 7 days a week	☐ 1HR	□2HR []4HR
SHIPPER AZZ Galynizing CONSIGNEE GA	099N Hazel Si	tecl Inc	
ADDRESS 9103 Fairbanks North Housen 105	agan Hazel Si 47 Fisher rd		
CITY Houston, Tx 77064 CITY How	15ton, Tx 77041		
ATTN/P.O. / ATTN/P.O.	,,		
NO PCS. DESCRIPTION AND MARKS	WEIGHT	RATE	
KNOCK down Structural	3.765		
Handrail	1,070		
Plates	/		
Grating			
BILL TO:	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 HIGGOOD CONDITION	AFTER HOURS		
John Unthy	TOTAL CHARGES	\$375.00	



VIKING EXPRESS FREIGHT SERVICES

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	4279 BB
Control	# <u>42794 </u>

NO.	10501
DATE 4	122/24

Express

D PREPAID	COLLECT BILL TO	24 Hrs. / 7 days a week	TYPE OF DE	LIVERY
SHIPPER	Grogan-Hazel Steel	CONSIGNEE EISEN	PHANER R.C	. PAGÉ
ADDRESS	10547 Fisher Rd.	ADDRESS 4831	EISENHAUER	2)
CITY	Houston, TX 77041	CITY WIND CI		3218
ATTN / P.O.		ATTN / P.O.		
NO PCS.	DESCRI	PTION AND MARKS	WEIGHT	RATE
ONE	LOAD OF STAIR	S	21,354,07	
ONE	Rail		,	
			TOTAL WEIGHT	
BILL TO:			SB/GN	
	START 7'00 AM ENDING	10:30 AMTOTAL MILES	PIPE RACK	
NOT RESPONS	SIBLE FOR FREIGHT CLAIMS AFTER 48 HR SIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECL	ARED VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS	
	DRIVE	Cilberto Esparz	TOTAL CHARGES	\$1550.00