



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 |
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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 | \$3,850.00 |
|-------------------------|-------------------|



VIKING EXPRESS FREIGHT SERVICES

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

Control # 42792

| | |
|------|----------------|
| NO. | 10499 |
| DATE | <u>4/22/24</u> |

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

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

| NO PCS. | DESCRIPTION AND MARKS | WEIGHT | RATE |
|--|---|---------------|-----------|
| ONE | LOADS of RAILS & STUB COLUMNS | 12,483.77 | |
| ONE | ROLL of DRAWINGS | | |
| 3 | BOXES of FIELD BOLTS | | |
| | | TOTAL WEIGHT | |
| BILL TO: | | SB/GN | |
| TIME <u>7:00</u> START <u>10:30</u> | ENDING | 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 <u>Liberto Espinoza</u> | AFTER HOURS | |
| DRIVER & NO. | | TOTAL CHARGES | \$1550.00 |



VIKING EXPRESS FREIGHT SERVICES

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

vikingexpress2003@yahoo.com

Control # ^{4282P} 4294

| | |
|------|----------------|
| NO. | 13233 |
| DATE | <u>4-25-24</u> |

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

| | | | |
|-------------|-------------------------------------|-------------|-------------------------------|
| SHIPPER | <u>AZZ Galvanizing</u> | CONSIGNEE | <u>Grogan Hazel Steel Inc</u> |
| ADDRESS | <u>9103 Fairbanks North Houston</u> | ADDRESS | <u>10547 Fisher rd</u> |
| CITY | <u>Houston, TX 77064</u> | CITY | <u>Houston, TX 77041</u> |
| ATTN / P.O. | | ATTN / P.O. | |

| NO PCS. | DESCRIPTION AND MARKS | WEIGHT | RATE |
|--|-----------------------------|----------------------------|-----------------|
| | <u>Knockdown Structural</u> | <u>3,76.5</u> | |
| | <u>Handrail</u> | <u>1,070</u> | |
| | <u>Plates</u> | | |
| | <u>Grating</u> | | |
| 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 | | RECEIVED IN GOOD CONDITION | C.O.D. AMOUNT |
| <u>John Anthony</u> DRIVER & NO. | | <u>Alvin M. Smith</u> | AFTER HOURS |
| | | TOTAL CHARGES | \$375.00 |



VIKING EXPRESS FREIGHT SERVICES

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

Control # 4279BB
42794

| | |
|------|---------|
| NO. | 10501 |
| DATE | 4/22/24 |

CHARGES

PREPAID
 COLLECT
 BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR
 2HR
 4HR

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

| NO PCS. | DESCRIPTION AND MARKS | WEIGHT | RATE |
|--|----------------------------|---------------|-----------|
| ONE | LOAD of STAIRS | 21,354.07 | |
| ONE | RAIL | | |
| | | | |
| | | TOTAL WEIGHT | |
| BILL TO: | | SB/GN | |
| TIME START <u>7:00 AM</u> ENDING <u>10:30 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 | |
| <i>John [Signature]</i> DRIVER | <i>Gilberto Escobar</i> | TOTAL CHARGES | \$1550.00 |