

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-1358 Date: 04-30-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
04-22-24	TICKET#10502	GROGAN-HAZEL	AMERIPORT 19 / SLATE – BAYTOWN	\$475.00
04-22-24	TICKET#10503	GROGAN-HAZEL	AZZ – CE KING PKWY	\$175.00
04-22-24	TICKET#10505	GROGAN-HAZEL	AZZ – CE KING PKWY	\$175.00

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	\$825.00
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TOTAL COMPTENTION

VIKING EXPRESS FREIGHT SERVICES

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

Control	# 42829
NO.	10502

CHARGES			TYPE OF DI	ELIVERY	
☐ PREPAID ☐ COLLECT	☐ BILL TO	24 Hrs. / 7 days a week	☐ 1HR	□2HR	□4HR
SHIPPER Grogan-H	azel Steel	CONSIGNEE AMERI	DORT 19/5	LATE CO	NST.
ADDRESS 10547 Fish	ner Rd.	ADDRESS 4505	AMERIPORT	Da	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CITY Houston, 7	ΓX 77041	CITY BAUTOWN	or Committee Contraction	523	
ATTN / P.O.		ATIN/P.O.			
NO PCS.	DESCRIPT	TION AND MARKS	WEIGHT	RATE	
ONE LOAD	of KAILS		2355.11		
					Vicinia, i
			A REPORT OF	1	
BILL TO:	the state of the s		TOTAL WEIGHT		
			SB/GN		
TIME START	ENDING	TOTAL MILES	PIPE RACK		
IOT RESPONSIBLE FOR FREIGHT IOT RESPONSIBLE FOR CONCEA \$50 DECLARED VALUE UNLESS	LED DAMAGES		C.O.D. AMOUNT		
DRIVER & NO	S SPECIFIED HERE R	ECEIVED IN GOOD CONDITION	AFTER HOURS		
KITTY KASAL	is	Nandy JiDens	TOTAL CHARGES	\$475.00	



VIKING EXPRESS FREIGHT SERVICES

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Control	# 4291
	#

NO. 10503

DATE 4/22/24

CHARGES

☐ PREPAID	□ COLLECT □ BILL TO 24 Hrs. /	7 days a week	TYPE OF DEL ☐ 1HR		□4HR
SHIPPER	Grogan-Hazel Steel	CONSIGNEE A 7.7. CTA	LYANIZING		
ADDRESS	10547 Fisher Rd.	ADDRESS 7407 C.G	E. KING	Kwy	
CITY	Houston, TX 77041	CITY HOUSTON,	TX 770		
ATTN / P.O.		ATTN / P.O.		- 1	
NO PCS.	DESCRIPTION AND M	MARKS	WEIGHT	RATE	
4	TAMETS		J200		
,		AZ7	GALV. SERVICES		
		COUNT	AND/OR QUANTITY OT VERIFIED		
	ai treight cha	rges and taxes are prepaid by	0.0.0.0		
	shipper/consig	nor. By delivering, carrier has AF against recipient/consignee.	WEIGHT		
BILL TO:		. RECEIF ONLY IS	OF SHIPMENT ACKNOWLEDGED		
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-DECLARE	D VALUE UNLESS SPECIFIED HERE RECEMED IN	GOOD CONDITION	AFTER HOURS		
Kr	DRIVER & NO	Carro SING	TOTAL CHARGES	\$175.	00



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # <u>4291</u>

NO. 10505
DATE 4/22/24

CHARGES

□ PREPAID	□ COLLECT □ BILL TO	24 Hrs. / 7 days a week	TYPE OF DE		
SHIPPER	Grogan-Hazel Steel	CONSIGNEE A	☐ 1HR	□2HR	□4HR
ADDRESS	10547 Fisher Rd.	ADDRESS	ALVANIZIA	JG	
CITY	Houston, TX 77041		E. KING	PKwy	
ATTN/P.O.		ATTN/P.O.	12 7704	4 1	
NO PCS.	DESCRIPTION OF THE PROPERTY OF	RIPTION AND MARKS			
3	PALLETS	WI HON AND WARKS	WEIGHT	RATE	
	7.1000		8000		
		AZZ	GALV. SERVICES AND/OR QUANTITY		
			NOT VERIFIED		
		A	FR 2 2 2024		
BILL TO:		lght charges and taxes are prepaid by	TOTAL PT OF SHIPMENT		
TIME	no re	er/consignor. By delivering, carrier has ONLY II ecourse against recipient/consignee BY	ACKNOWLEDGED		
OT RESPONDED	START ENDING LE FOR FREIGHT CLAIMS AFTER 48 HF LE FOR CONCEALED DAMAGES	TOTAL MILES	PIPE RACK		
	LE FOR FREIGHT CLAIMS AFTER 48 HF LE FOR CONCEALED DAMAGES D VALUE UNLESS SPECIFIED HERE		C.O.D. AMOUNT		
K	VER & NO.	REGEVED IN GOOD CONDITION VG .	AFTER HOURS		1
	THIM 4		TOTAL CHARGES	\$175.00	sald.