



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 |
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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 | \$825.00 |
|-------------------------|-----------------|



VIKING EXPRESS FREIGHT SERVICES

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

Control # 42822

| | |
|------|----------------|
| NO. | 10502 |
| 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 | <u>AMERIPORT 19 / SLATE CONST.</u> |
| ADDRESS | 10547 Fisher Rd. | ADDRESS | <u>4505 AMERIPORT DR.</u> |
| CITY | Houston, TX 77041 | CITY | <u>BAYTOWN, TX 77523</u> |
| ATTN / P.O. | | ATTN / P.O. | |

| NO PCS. | DESCRIPTION AND MARKS | WEIGHT | RATE |
|---------------|-----------------------|----------------|-----------------|
| <u>ONE</u> | <u>LOAD of RAILS</u> | <u>2355.11</u> | |
| | | | |
| | | | |
| | | | |
| | | | |
| BILL TO: | | TOTAL WEIGHT | |
| | | SB/GN | |
| TIME | START | ENDING | TOTAL MILES |
| PIPE RACK | | | |
| C.O.D. AMOUNT | | | |
| AFTER HOURS | | | |
| TOTAL CHARGES | | | <u>\$475.00</u> |

NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS
NOT RESPONSIBLE FOR CONCEALED DAMAGES

\$50 DECLARED VALUE UNLESS SPECIFIED HERE RECEIVED IN GOOD CONDITION

DRIVER & NO. KEITH RASMUS Randy Brown



VIKING EXPRESS FREIGHT SERVICES

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

Control # 4291

| | |
|------|----------------|
| NO. | 10503 |
| 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 | <u>AZZ GALVANIZING</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>4</u> | <u>PALLETS</u> | <u>7500</u> | |
| | AZZ GALV. SERVICES COUNT AND/OR QUANTITY NOT VERIFIED | | |
| | <small>All freight charges and taxes are prepaid by shipper/consignor. By delivering, carrier has no recourse against recipient/consignee.</small> | | |
| BILL TO: | | APR 22 2024 WEIGHT | |
| | | RECEIPT OF SHIPMENT ONLY IS ACKNOWLEDGED BY _____ | |
| TIME | START | ENDING | TOTAL MILES |
| 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 |
| <u>Rigoberto</u> DRIVER & NO | | <u>Melania Silva</u> | TOTAL CHARGES |
| | | | \$175.00 |



VIKING EXPRESS FREIGHT SERVICES

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

Control # 4291

| | |
|------|----------------|
| NO. | 10505 |
| 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 | <u>AZZ GALVANIZING</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>3</u> | <u>PALLETS</u> | <u>8000</u> | |
| | | AZZ GALV. SERVICES COUNT AND/OR QUANTITY NOT VERIFIED | |
| | | <u>APR 22 2024</u> | |
| BILL TO: | | TOTAL WEIGHT RECEIPT OF SHIPMENT ONLY IS ACKNOWLEDGED BY | |
| All freight charges and taxes are prepaid by shipper/consignor. By delivering, carrier has no recourse against recipient/consignee | | | |
| TIME | START | ENDING | TOTAL MILES |
| NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES | | | PIPE RACK |
| \$50 DECLARED VALUE UNLESS SPECIFIED HERE | | | C.O.D. AMOUNT |
| DRIVER & NO. | | RECEIVED IN GOOD CONDITION | AFTER HOURS |
| <u>Bart</u> | | <u>Melania SILVA</u> | TOTAL CHARGES |
| | | | <u>\$175.00</u> |