

Viking Express Freight

"Committed To Excellent Services" Viking Express Freight c/o Jobe Services Dept. 22 PO BOX 4346 Houston, TX 77210-4346

> INVOICE# GH-1366 Date: 05-17-24

INVOICE

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

Ship Date	P.O. Number	Shipper	Consignee	Amount	
05-17-24	TICKET#10520	GROGAN-HAZEL	COCA-COLA – WACO, TX	\$1,200.00	

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

\$1,200.00

			ALL P			
VIKING EXPRESS FREIGHT SERVICES P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com				Control # <u>4299</u> NO. 10520 DATE		
		24 Hrs. / 7 days a week		TYPE OF D		4HR
SHIPPER Gro	ogan-Hazel Steel	CONSIGNEE	COCA - COL	A/SLA	TE COI	ST.
	547 Fisher Rd.	ADDRESS 2	600 TEXH	s CENT	ral PK	wy.
лтү Но	uston, TX 77041	CITY W	ACO, TX	7671	2	l
TTN / P.O.		ATTN / P.O.	1			
NO PCS.	DESCRIPTION AND MARKS				RA	TE
DNE (DNE R		Hon Bolt & G WINGS	UBED (LATES	4178.16	2	
BILL TO:						
TIME START ENDING TOTAL MILES						
TIME START ENDING TOTAL MILES						
	ALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDIT	ON	AFTER HOURS		
1000000						