

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-1370 Date: 05-30-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
05-29-24	TICKET#10525	GROGAN-HAZEL	NORTHEAST TRADE – SAN ANTONIO	\$1,550.00
05-28-24	TICKET#10524	GROGAN-HAZEL	SOUTHWEST GALV – HOUSTON	\$575.00
05-29-24	TICKET#10527	GROGAN-HAZEL	AZZ - HOUSTON	\$575.00

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	\$2,700.00
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VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Tel: (832) 256-6501 Control # 4297

NO. 10525

Houston, Texas 77240 vikingexpress2003@yahoo.com

CHARGES			TYPE OF D	ELIVERT	
□ PREPAID	COLLECT BILL TO	24 Hrs. / 7 days a week	☐ 1HR	□2HR	□4HR
SHIPPER	Grogan-Hazel Steel	CONSIGNEE NORTHEAS	ST TRAVE (ENTER/R.	C. PAGE
ADDRESS	10547 Fisher Rd.	ADDRESS 6500 H	TT DRIV		
CITY Houston, TX 77041 CITY SAN ANTON			10, TX 78218		
ATTN / P.O.		ATTN / P.O.			
NO PCS.	DESCRIPT	TION AND MARKS	WEIGHT	RATE	
ONE	LOAD of ENBERS	s, Auction Bolts & Sceeve	\$ 17.004.	58	
ONE	Roll of DRAW	VINGS	, ,		
			TOTAL WEIGHT		
BILL TO:			SB/GN		
TIME	START ENDING	TOTAL MILES	PIPE RACK		
	IBLE FOR FREIGHT CLAIMS AFTER 48 HRS IBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT		
\$50 DECLA	RED VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS		
	DRIVER ANO.	Thelomos	TOTAL CHARGES	\$1,550.	00



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # 4271

NO. 10524

DATES/28/24

CHARGES TYPE OF DELIVERY □ PREPAID □ COLLECT □ BILL TO 24 Hrs. / 7 days a week ☐ 1HR 4HR ☐2HR SHIPPER Grogan-Hazel Steel CONSIGNEE **ADDRESS** 10547 Fisher Rd. **ADDRESS** CITY Houston, TX 77041 77029 ATTN / P.O. ATTN / P.O. NO PCS. **DESCRIPTION AND MARKS** WEIGHT RATE ONE ANDING & STUB TOTAL WEIGHT BILL TO: SB/GN TIME START NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES TOTAL MILES PIPE RACK \$50 DECLARED VALUE UNLESS SPECIFIED HERE C.O.D. AMOUNT RECEIVED IN GOOD CONDITION AFTER HOURS TOTAL \$575.00



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com 427/CA, TA Control # 429 6 NO. 10527 DATE

			TYPE OF DI	ELIVERY
COLLECT BILL TO		24 Hrs. / 7 days a week	☐ 1HR	□2HR □4HR
Grogan-Hazel Ste	el	CONSIGNEE A72		
10547 Fisher Rd.		ADDRESS 9103 E	AIRBAWKS	N. HOUSTON
Houston, TX 77041 CITY HOUSTON, TX. 77064				064
		ATTN / P.O.		
	DESCRIPT	TION AND MARKS	WEIGHT	RATE
LOAD OF	RAILS	i EMBÉDS.	13,922.2	5
		AZZ GALV SERV	VICES	
		NOT VERIFIE	UANTITY	
All freight charges and a		MAY 29 20	024	
hipper/consignor. By deli			PMENT TOTAL LEDGED WEIGHT	
	residiconst;ttea	ВУ	SB/GN	
START	ENDING	TOTAL MILES	PIPE RACK	
		1	C.O.D. AMOUNT	
RED VALUE UNLESS SPEC	IFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS	
DRIVERS NO.		Par Our	TOTAL CHARGES	\$575.00
֡	Grogan-Hazel Stee 10547 Fisher Rd. Houston, TX 7704 All treight charges the hipper/consignor. By dely no recourse against	DESCRIPT LOAD OF RAILS All treight charge the present the property of the pr	Grogan-Hazel Steel 10547 Fisher Rd. Houston, TX 77041 DESCRIPTION AND MARKS LOAD OF RAILS & EMBEDS. AZZ GALV SERVICION TARDIJOR OF NOT VERIFIED ONLY IS ACKNOW START ENDING TOTAL MILES BLE FOR FREIGHT CLAIMS AFTER 48 HRS BLE FOR CONCEALED DAMAGES	Grogan-Hazel Steel 10547 Fisher Rd. Houston, TX 77041 DESCRIPTION AND MARKS DESCRIPTION AND MARKS WEIGHT AZZ GALV SERVICES COUNT AND/OR QUANTITY NOT VERIFIED MAY 2 9 2024 Imper/consignor. By delivering. Carrier File To recourse against responsive to spin for recourse against re