

# 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-1371 Date: 05-31-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
05-29-24	TICKET#10528	GROGAN-HAZEL	WALNUT RET- PEARLAND RETURN TO GH	\$375.00
05-30-24	TICKET#10529	GROGAN-HAZEL	NORTHEAST TRA / SAN ANTONIO, TX	\$1,550.00
05-30-24	TICKET#10530	GROGAN-HAZEL	SOUTHBROOK – LEANDER, TX	\$1,275.00
05-31-24	TICKET#10531	GROGAN-HAZEL	SOUTHWEST GALV - HOU	\$375.00

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!

<b>Total Amount Due</b>	\$3,575.00
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P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com

	# 4300	
Control	# 100	_

NO. 10528
DATE 5/29/24

CHARGES			TYPE OF DEI	LIVERY
☐ PREPAID	COLLECT BILL TO	24 Hrs. / 7 days a week	☐ 1HR	□2HR □4HR
SHIPPER	Grogan-Hazel Steel	CONSIGNEE WALNU	IT RETAIL / F	PATRIOT
ADDRESS	10547 Fisher Rd.	ADDRESS 35 20	E. WILLMET	r ST
CITY	Houston, TX 77041	CITY PEARLAN	A, TX 77:	58/
ATTN / P.O.		ATTN/P.O.	1	
NO PCS.	DESCR	RIPTION AND MARKS	WEIGHT	RATE
ONE	PALLET	NOAL		
	0	A ROUND BACK	921	
		A DETO (109 PM)	TOTAL WEIGHT	
BILL TO:		100	SB/GN	
TIME /	FIART ENDING	TOTAL MILES	/ PIPE RACK	
NOT RESPONSI	ELE FOR FREIGHT CLAIMS AFTER 48 H BLE FOR CONCEALED DAMAGES	irs 0	C.O.D. AMOUNT	Unical Property of the Control of th
SO DEGLAR	RED VALUE UNLESS SPECIFIED PERE	RECEIVED IN GOOD CONDITION ON	AFTER HOURS	
/)	MORIVETE NO. 19/13	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	TOTAL CHARGES	



P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # 4297 NO. 10529

DATE 5

CHARGES			TYPE OF DEL	IVERY	
□ PREPAID	□ COLLECT □ BILL TO	24 Hrs. / 7 days a week	☐ 1HR	□2HR □4	HR
	7.92		4-	- 10 A	
SHIPPER	Grogan-Hazel Steel	CONSIGNEENORTHEAST	TRADE CEN	TER /K.C.)	AST
ADDRESS	10547 Fisher Rd.	ADDRESS 500 HI	TT DRIVE		
CITY	Houston, TX 77041	CITY SAN ANT	TONIO, TX	78218	
ATTN / P.O.		ATTN / P.O.		30	
NO PCS.	DESCRIPT	TION AND MARKS	WEIGHT	RATE	
ONE	LOAD of EMBED	ANGLES & Auctor Bol	15 4978.11		2
			•		
			TOTAL WEIGHT	13 1	
BILL TO:	A STATE OF THE STA		SB/GN		
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	ED VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION .	AFTER HOURS		
11.12	S HAPP	Swirmonns	TOTAL CHARGES		Eyja.



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Control # 4292C,P,E,F
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NO. 10530
DATE 5 /30/24

CHARGES			TYPE OF DE	LIVERY
☐ PREPAID	COLLECT BILL TO	24 Hrs. / 7 days a week	☐ 1HR	□2HR □4HR
SHIPPER	Grogan-Hazel Steel	consignee Stuat	1 Brook /F	LINN CONST
ADDRESS	10547 Fisher Rd.		TRO & 183 Be	
CITY	Houston, TX 77041		R, TX 786	
ATTN / P.O.		ATTN / P.O.	1 1	
NO PCS.	DESCR	IPTION AND MARKS	WEIGHT	RATE
ONE	LOAD OF EMT	3ens	30,222.94	
			TOTAL WEIGHT	
BILL TO:			SB/GN	
TIME	START ENDING	TOTAL MILES	PIPE RACK	
NOT RESPONS	BIBLE FOR FREIGHT CLAIMS AFTER 48 HIBLE FOR CONCEALED DAMAGES	RS \	C.O.D. AMOUNT	
\$50 DECLA	RED VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDINON	AFTER HOURS	
Dong Il	DRIVER & NO. 929-1745	7	TOTAL CHARGES	



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Control	# 42910
COLITO	The second secon

NO. **10531** 

CHARGES

☐ PREPAID	☐ COLLECT ☐ BILL TO 24 Hrs.	/ 7 days a week	TYPE OF DEL	.IVERY	
OLUBE		7.0	☐ 1HR	□2HR □	]4HR
SHIPPER	Grogan-Hazel Steel	CONSIGNEE	A A		
ADDRESS	10547 Fisher Rd.	ADDRESS	HWEST GALVAN	DIZING	
CITY	Houston, TX 77041	+37	ALEEN		
TTN / P.O.	110031011, 17, 77041	CITY HOUSTON	U, TX 170:	19	
		ATTN/P.O.		<i>5 1</i>	
NO PCS.	DESCRIPTION AND	MARKS			
こんら	PalleT		WEIGHT	RATE	198
NE	70				
700	BUNDLE of ANGLES		2850,51		- "
100					
			TOTAL	5 T. A.	
TO:			WEIGHT	-	
			SB/GN	2.1.	
	START ENDING	TOTAL MILES	PIPE RACK	4.	
TEO! O!!OIDE	LE FOR FREIGHT CLAIMS AFTER 48 HRS LE FOR CONCEALED DAMAGES	A STATE OF THE STA	C.O.D. AMOUNT	The state of the s	_
50 DECLARE	DRIVER NO.	GOOD CONDITION	AFTER HOURS	196	
	THE STATE	VALLENTE	TOTAL CHARGES		_