

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-1372 Date: 06-03-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
06-03-24	TICKET#10532	GROGAN-HAZEL	DENTON 35 / ROSEN – DENTON, TX	\$1500.00
06-03-24	TICKET#10533	GROGAN-HAZEL	DENTON 35 / ROSEN – DENTON, TX	\$1800.00
06-03-24	TICKET#14037	RETURN	GROGAN-HAZEL	N/C

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	3,300.00
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VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # 42894

NO. 10532

DATE 13/14

CHARGES

□ PREPAID □ COLLECT □ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

☐ 1HR ☐ 2HR ☐ 4HR

AND SERVICE OF THE SE	and a week	☐ 1HR	□2HR □4HR
SHIPPER Grogan-Hazel Steel	CONSIGNEE DENTON	25/P	1 7 6 1
ADDRESS 10547 Fisher Rd.	ADDRESS 831 N		ENBERGER CONS
CITY Houston, TX 77041	CITY DENTON,	· 1-35	7 1-1
ATTN/P.O.	ATTN/P.O.	12 1660	7 - 1521
	DESCRIPTION AND MARKS	WEIGHT	RATE
DNE LOAD OF S	TRUCTURAL STEEL	6,931.64	(
BILL TO:		TOTAL WEIGHT	
		SB/GN	
TIME START ENDING TOTAL MILES OT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS OT RESPONSIBLE FOR CONCEALED DAMAGES \$50 DECLARED VALUE UNLESS SPECIFIED HERE RECEIVED IN GOOD CONDITION DRIVER & NO.		PIPE RACK	
		C.O.D. AMOUNT	
		AFTER HOURS	
Alla 12/16-1-	24 Jos Manu Sancher Gom	TOTAL CHARGES	\$1,500.00



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # 4289G

NO.

10533

DATE 6/3/

CHARGES □ PREPAID □ COLLECT □ BILL TO 24 Hrs. / 7 days a week	TYPE OF DI	□2HR □4H	IR		
SHIPPER Grogan-Hazel Steel CONSIGNEE DENTO	1) 35 ROSENE	BERGER CONS	丁.		
ADDRESS 10547 Fisher Rd. ADDRESS 6831	N. 1-35	00 10000			
CITY Houston, TX 77041 CITY DENTUN,	TX 76207.	1521			
ATTN/P.O. ATTN/P.O.					
NO PCS. DESCRIPTION AND MARKS	WEIGHT	RATE			
ONE LOAD OF STRUCTURAL STEEL	34,618.81				
ONE Roll of Drawings					
		1,19	20		
	TOTAL WEIGHT				
BILL TO:	SB/GN				
TIME 6A START 9A ENDING TOTAL MILES	PIPE RACK				
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 SCIPLO ACOSTO.	AFTER HOURS				
BOLFE TIPXXX 109	TOTAL CHARGES	\$1,800.00			



VIKING EXPRESS FREIGHT SERVICES

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

10.	14037
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CHARGES □ PREPAID I	COLLECT BILL TO 24 Hrs. /	7 days a week	TYPE OF DEI	_IVERY □ 2HR □ 4HR
SHOENTO	N - ROSENBERGER CONS	CONSIGNEE GROGAN	1- HAZEL S	HEEL
ADDRESS 69	101 N. T35	ADDRESS ID 547	FISHER Rd.	
CITY DE	NTONITX, 76207	CITY HOUNDAND	Q. 77/41	
ATTN/P.O.	7,,,,	ATTN / P.O.	<i>y</i> , ,, ,,	
NO PCS.	DESCRIPTION AND	DESCRIPTION AND MARKS		RATE
			TOTAL WEIGHT	
BILL TO:			SB/GN	
TIME	START ENDING	TOTAL MILES	PIPE RACK	
NOT RESPONSIB	LE FOR FREIGHT CLAIMS AFTER 48 HRS LE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARE	ED VALUE UNLESS SPECIFIED HERE RECEIVED H	1 GOOD CONDITION	AFTER HOURS	
BOLEE	/ PRIXERYS NOV 169		TOTAL CHARGES	\$0.00