

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-1373 Date: 06-10-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
06-05-24	TICKET#14033	SOUTHWEST GALV	GROGAN-HAZEL	\$575.00
06-05-24	TICKET#10534	GROGAN-HAZEL	AZZ	\$150.00
06-06-24	TICKET#13636	AZZ GALV	GROGAN-HAZEL	\$175.00
06-06-24	TICKET#10536	GROGAN-HAZEL	AZZ	\$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!

Total Amount Due	\$1,275.00



VIKING EXPRESS FREIGHT SERVICES

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

	4291
Control #	4271

NO.	14033
DATE	5-24

Exp1633

CHARGES		TYPE OF DI	ELIVERY	
□ PREPAID □ COLLECT □ BILL TO	□ PREPAID □ COLLECT □ BILL TO 24 Hrs. / 7 days a week		□2HR	☐4HR
SHIPPER Southwest Cal	VANIZINA CONSIGNEE Groga	N Hazel S	iteel	
ADDRESS 737 Alsen St CITY Houston TY	ADDRESS /0547	Fisher rel		
CITY Houston TY	77029 CITY Houston			
ATTN / P.O.	ATTN / P.O.	7		
NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
BILL TO:		TOTAL WEIGHT		
		SB/GN		
	ENDING 2:00 pm TOTAL MILES	PIPE RACK		
NOT RESPONSIBLE FOR FREIGHT CLAIMS AF NOT RESPONSIBLE FOR CONCEALED DAMAG \$50 DECLARED VALUE UNLESS SPECIFIED	GES / \ / \/	C.O.D. AMOUNT		
DRIVERS NO.	DHERE REPEIVED IN GOOD PADITION MUST	AFTER HOURS		
for little		TOTAL CHARGES	\$575.0	0

This Memorandum

is an acknowle

a copy or duplicate, covering the property name	PLEASE REFERENCE_	Shippers No	53582
VIKING E	POTH MISSIPERS	Order No.	4271
(Name of Carry)		Carrier's No	
RECEIVED subject to the classifications and tariffs	in effect ion the date of the issue of this Bill of L	ading	
HOUSTON, TX		uxvxe	5 24
the property described below, in apparent good order, except as noted (contents and condition of contents and condition of contents and condition of contents and condition of contents and condition and the carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of sa mutually agreed, and the carrier of all or any of sa in effect on the date hereof, if this is a rail or a rail-war shipment, or (2) in the applicable motor or shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and	ents of packages unknown), marked, consignerly under the contract) agrees to carry to its use disproperly over all or any portion of said noute of the Uniform Domestic Straight Bill of Lading rirer classification or tariff if this is a motor ce, including those on the back thereof, saif torth i dhis assigner.	d and destined as indicated all place of delivery at sald to destination, and as to ear set forth (1) in Official, Sout rifer shipment.	below, which said carrier (the word carrier has destination, if on its route, otherwise to deliver in party at any time interested in all or any other hiem, Western and Illinois Freight Classification hich governs the transportation of this shipma
Consigned to Grogan - Hazel	o ma casagna.	(Mail or street address o	f consignee—For purposes of noefication
Destination Houston State of	of X	County	of
Noute			
NO.	"WEIGHT	Phone #	
PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	(Subject to Correction)	RATE COL.	Subject to Section 7 of Conditions of appli bill of lading, if this shipment is to be delivered consignee without recourse on the consigno
3 Jandings			consignor shall sign the following statement. The carrier shall not make delivery a shipment without payment of freight and all
8 3-112" Stub Columns			lawfull charges.
Landing			If charges are to be prepaid, write or starry
3 landings	17 11024	+	"TO BE PREPAID".
I Landina	CANIL	t	
2 3-112" Stub Columns			
10 Angle frames WI Studs	5		Preparo
10 Small Fab 3"angles w	1 Studis		
o pinali si males Wi stua	5		
Malarial from			
IVILITEVIUI 1101VI			
GIRMON - HOTEL			
s shipment was delivered to the transportation company and/or consignee in good	d con- WARNING		
on. If you accept the shipment without comparing the number of bundles and/or parties the Carrier's Receipt Copy, and without inspecting it for damage, you are doing rown risk. storage or damage should be clearly noted on Carrier's Delivery Receipt. A stition should appear on the Freight Bill or Packing Slip, and such notations sign Receiving Clerk and Carrier Agent (Driver). By doing so, you fully protect your in establish authority for a claim.	MATERIAL MAY BE BU OF UP TO 5000 LBS. AND FORKLIFT AND FOR Y DLES MUST BE ON THI BREAKING WIRE OR	DARE LOADED WITH OUR SAFETY, BUN E GROUND BEFOR STRAP. EVEN OF STAND CLEAR OF IG STRAP OR WIRE.	to apply in prepayment of the charges on the described herein.
shipment moves between two ports by a carrier by water, the law requires that the bill o	of lading shall state whether it is "carrier's	or shipper's weight."	Per
E – Where the rate is dependent on value, shippers are required to state specifical			(The signature hereon acknowledges amount prepaid.)
	per		Charges Advanced:
greed or declared value of the property is hereby ically stated by the shipper to be not exceeding.			



Permanent post-office address of Shipper - P.O. Box 24188, Houston, Texas 77229-4188

Per



CHARGES

VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # 4292 G

NO.	10534
DATE	6-5-24

TYPE OF DELIVERY

□ PREPAID	COLLECT BILL TO 24 Hrs. / 7	days a week	☐ 1HR	□2HR	□4HR		
SHIPPER	Grogan-Hazel Steel	CONSIGNEE AZZ					
ADDRESS	10547 Fisher Rd.	CITY HOUSTON, T.	-BANKS N	J. Hous	TOD		
CITY	Houston, TX 77041	CITY HOUSTON, T.	× 770	164			
ATTN / P.O.		ATTN / P.O.					
NO PCS.	DESCRIPTION AND M	ARKS	WEIGHT	RATI	E		
2	ANGLES		692.51				
3	TuBES	AZZ GALV SE COUNT AND/OR	QUANTITY				
4	CANE POLTS	NOT VERI	FIED				
	no recourse against recipient/constitue	ל ל אטן	ZUZ9				
		ONLY IS ACKNO	WLEDФ6PAL WEIGHT				
BILL TO:			SB/GN				
TIME	TIME START ENDING TOTAL MILES						
	NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES C.O.D. AMOUNT						
\$50 DECLA	\$50 DECLARED VALUE UNLESS SPECIFIED HERE RECEIVED IN GOOD CONDITION AFTER HOURS						
T.	T. BORIVER & NO. CUPLAN MOLOU CHARGES # 150 00						



CHARGES

□ PREPAID □ COLLECT

BILL TO

VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # 4296

10.	13636	
DATE	6/6/24	

☐4HR

TYPE OF DELIVERY

☐2HR

☐ 1HR

SHIPPER	AZZ Galvonizic	CONSIGNEE GROCA 1	fatel Stee	<u> </u>	
ADDRESS	9703 raizBxxKs. N. Houst		Fisher, Rd.		
CITY	Houston X 77064	CITY Houston IX	77047		
ATTN / P.O.		ATTN / P.O.			
NO PCS.	DESCRIPTION AND	MARKS	WEIGHT	RATE	
49	CHOW OF		8,334		
706	ANGLES				
4	ANChes				
			TOTAL WEIGHT		7707
BILL TO:)/(C		SB/GN		
TIME /2	TART Z 45 ENDING 3, 50 P.M.	TOTAL MILES	PIPE RACK		
NOT RESPONSIBLE FOR CONCEALED DAMAGES			C.O.D. AMOUNT		
\$50 DECLARED VALUE UNLESS SPECIFIED HERE RECEIVED IN GOOD CONDITION			AFTER HOURS		
Phila	DRIVER & NO.	·V	TOTAL CHARGES	#175	00

24 Hrs. / 7 days a week



CHARGES

VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892

Houston, Texas 77240

Tel: (832) 256-6501

vikingexpress2003@yahoo.com

Control # 4282R

NO.	10536	
DATE	16/24	

TYPE OF DELIVERY

□ PREPAID	COLLECT BILL TO	24 Hrs. / 7 days a	a week	☐ 1HR	□2HR	□4HR
SHIPPER	Grogan-Hazel Steel	CON	SIGNEE AZZ			
ADDRESS	10547 Fisher Rd.	ADD	RESS 9103 FAIRE	BANKS N	Houston	,)
CITY	Houston, TX 77041	CITY		TX 77	064	0
ATTN / P.O.		ATT	N/P.O.			
NO PCS.		DESCRIPTION AND MARKS		WEIGHT	RATE	
ONE	LOAD of	HANDRAILS	177.50	4528,61		
			COUNT AN	ID/OR QUANTITY VERIFIED		
	All freight chai	ges and taxes are premaid to	IUN	0.6 2024		
	shipper/consig	nor. By delivering, carrier tra- gainst recipiontzear	RECEIP	T OF SHIPMENT		
			ВУ	TOTAL WEIGHT		
BILL TO:				SB/GN		
TIME ON	TIME O'D START TO ENDING 2000 TOTAL MILES PIPE RACK					
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES				C.O.D. AMOUNT		
(2)	RED VALUE UNLESS SPECIFI	AFTER HOURS				
(Livery	S (DFIVER & NO.	(00)100	Jorgo O o A	TOTAL	# 375	00