

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-1374 Date: 06-12-24

INVOICE

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
06-07-24	TICKET#10537	GROGAN-HAZEL	MEMORIAL HER – SUGAR LAND	\$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

\$375.00

VIKING EXPRESS FREIG P.O. Box 4089 Houston, Texas Tel: (832) 256-6 vikingexpress2003@y	92 77240 5501	Contr NO. DATE	1053 <u>1053</u> (77/2	
PREPAID COLLECT BILL TO 24 H	TYPE OF DELIVERY			
SHIPPER Grogan-Hazel Steel	CONSIGNEE MEMORI	al HERMANN	E.E.R	ĒÉD
ADDRESS 10547 Fisher Rd.	ADDRESS 3303 1/2	WIMBERLY	. <u>A</u>	<u>40</u>
Houston, TX 77041	CITY SUGARLA		7479	
ATTN / P.O.	ATTN / P.O.			
NO PCS. DESCRIPTION AN	WEIGHT	RATE		
2 PALLETS				
11 BUNGLE of Pipe			制改	
		11. C. L. D	T.Das	
1		TOTAL WEIGHT		3 - L
ILL TO:	and the second second	SB/GN	和自己的	
TIME START ENDING	TOTAL MILES	PIPE RACK		
OT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS OT RESPONSIBLE FOR CONCEALED DAMAGES	C.O.D. AMOUNT		影	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE RECEIV	AFTER HOURS		截	
	Journa	TOTAL	\$375.0	h
DRIVER ANO.		CHARGES	φ575.0	<u></u>