

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-1376 Date: 06-17-24

INVOICE

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
06-17-24	TICKET#10544	GROGAN-HAZEL	WHISPER/RC PAGE – SAN ANTONIO	\$1,550.00
06-17-24	TICKET#10545	GROGAN-HAZEL	WHISPER/RC PAGE – SAN ANTONIO	\$1,550.00

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

\$3,100.00

VIKING EXPRESS FREIGHT SERVICES P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com	Control # <u>4271CA, TA</u> , TA NO. <u>10544</u> DATE / 12 / 2 4
ADDRESS 10547 Eich - Dite 24 Hrs. / 7 days a week CONSIGNEE CONS	RRC. PAGE
CITY Houston, TX 77041 IZ91 PSR- ATTN/P.O. CITY SAN MAR	TUNA RD. CUS, TX 78666
DNE LUAD of RAILS & DOCK LEVERERS	WEIGHT RATE
BILL TO:	TOTAL WEIGHT
TIME START ENDING TOTAL MILES NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES \$50 DECLARED VALUE UNLESS SPECIFIED HERE RECEIVED IN GOOD CONDITION	SB/GN PIPE RACK C.O.D. AMOUNT
BORIVER & NO. Bill Chi	AFTER HOURS TOTAL CHARGES \$1,550.00

BIESH HARFER

VIKING EXPRESS FREIGHT SERVICES P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com CHARGES PREPAID COLLECT BILLTO 24 Hrs./7 days a week SHIPPER Grogan-Hazel Steel CONSIGNEE MARCOS ADDRESS 10547 Fisher Rd. ADDRESS 10547 Fisher Rd. CITY Houston, TX 77041 CITY Houston, TX 77041 CITY MO PCS. DESCRIPTION AND MARKS DNO PCS. DESCRIPTION AND MARKS DNO PCS. DALS OF VILLS OF	
BILL TO:	TOTAL WEIGHT SB/GN
TIME START ENDING TOTAL MILES NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEAL OF DAMAGENER 48 HRS NOT RESPONSIBLE FOR CONCEAL OF DAMAGENER 48 HRS	PIPE RACK
\$50 DECLARED VALUE UNITED OF	C.O.D. AMOUNT
DRIVERS NO.	AFTER HOURS
Farrel Small	TOTAL \$1,550.00