

## **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-1379 Date: 06-25-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
06-17-24	TICKET#13611	AZZ	GROGAN-HAZEL	\$575.00
06-17-24	TICKET#13612	AZZ	GROGAN-HAZEL	\$575.00
06-18-24	TICKET#10546	GROGAN-HAZEL	AMERIPORT – BAYTOWN	\$675.00
06-21-24	TICKET#10551	GROGAN-HAZEL	AZZ	\$575.00

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 \$2,400.00



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

0 41	# <u>42820</u>
Control	#
	The state of the s

13611 NO. DATE 617.24

	PE OF DELIVERY			
24 Hrs. / 7 days a week	]1HR			
SHIPPER A71 CONSIGNEE CONSIGNEE	125/			
ADDRESS ALLBANKS Although 10547 Fisher	16			
CITY Howstern IL	· · · · · · · · · · · · · · · · · · ·			
ATTN/P.O. ATTN/P.O.		deliker (222		
NO PCS. DESCRIPTION AND MARKS	WEIGHT	RATE		
			$\dashv$	
DAILS)	7			
			A	
	TOTAL WEIGHT			
LL TO:	SB/GN			
	PIPE RACK			
TIME START ENDING TOTAL MILES	C.O.D. AMOUNT			
T RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS T RESPONSIBLE FOR CONCEALED DAMAGES	E Committee Committee			
\$50 DECLARED VALUE UNLESS SPECIFIED HERE RECEIVED IN GOOD CONDITION	AFTER HOURS			
ORIVER & NO.	TOTAL CHARGES			



#### VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # -NO. 13612 DATE 6-18-24

Express

**CHARGES** TYPE OF DELIVERY ☐ 1HR □ PREPAID □ COLLECT □ BILL TO □2HR □4HR 24 Hrs. / 7 days a week CONSIGNEE ADDRESS ADDRESS ATTN / P.O. ATTN / P.O. RATE **DESCRIPTION AND MARKS** WEIGHT NO PCS. -281 TOTAL WEIGHT BILL TO: SB/GN PIPE RACK TOTAL MILES START TIME NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES C.O.D. AMOUNT AFTER HOURS \$50 DECLARED VALUE UNLESS SPECIFIED HERE TOTAL CHARGES DRIVER & NO.



# VIKING EXPRESS FREIGHT SERVICES

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

		#4282R
(	Control	#
	NO.	10546
Cathadan	DATE	112/24

### CHARGES

□ PREPA	ID COLLECT BILL TO	24 Hrs. / 7 days a week	TYPE OF DEL	_IVERY				
SHIPPER	Grogan-Hazel Steel	CONSIGNEE /	A STATE OF THE PARTY OF THE PAR					
ADDRESS	10547 Fisher Rd.	ADDRESS 45	DORT   SLATE	CONST.				
CITY	Houston, TX 77041	ADDRESS 4505	HMERI PORT !	TX 77523				
ATTN / P.O.		ATTN/P.O.	1 1X 7752					
NO PCS.	DESC	RIPTION AND MARKS						
DIVE	11. A) of D. I	TION AND WARKS	WEIGHT	RATE				
Ope	LOAD OF KALL	5	4528,51					
ONE	Roll of DRAW	UINGS						
	9			A RESIDENCE OF A LOSS				
			TOTAL WEIGHT					
BILL TO:			SB/GN					
TIME	START ENDING	TOTAL MILES	PIPE RACK					
T DECDONSIE	BLE FOR FREIGHT CLAIMS AFTER 48 H BLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT					
	ED VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS					
	DRIXER 8 NO.	1/1/1/	TOTAL					



### VIKING EXPRESS FREIGHT SERVICES

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

	1177	111
Control 7	4461	1211

NO. 10551

DATE 6/21/24

CHARGES

☐ PREPAID	COLLECT BILL TO	24 Hrs. / 7 days a week	TYPI	E OF DELIVE		R
SHIPPER	Grogan-Hazel Steel	CONSIGNEE 42 2	•			
ADDRESS	10547 Fisher Rd.	ADDRESS 9103 F		< 1). H	uista)	$\dashv$
CITY	Houston, TX 77041	CITY HOUSTO	D. TX.	77064	1	$\neg$
ATTN / P.O.		ATTN / P.O.	- )			
NO PCS.	DESCI	RIPTION AND MARKS	W	EIGHT	RATE	
NE	LUAD of KAIL	AZZ GALV SERVICES COUNT AND/OR QUANTITY HOT VERIFIED	37	22.82		
		JUN 2 1 2024	. /			
		SECEIPT OF SHIPMENT				
		CALY IS ACKNOWLEDGED				
		i r	, · · · · · · · · · · · · · · · · · · ·	TOTAL WEIGHT		
TO:	1			SB/GN		
	ETART ENDING	TOTAL MILES		PIPE RACK		_
ESPONSIBLE	FOR FREIGHT CLAIMS AFTER 48 H		(	CO.D. AMOUNT		1
	FOR CONCEALED DAMAGES VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	1 2	AFTER HOURS		
	DRIVER & NO.			TOTAL		