

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-1380 Date: 06-27-24

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

P.O. Number	Shipper	Consignee	Amount
TICKET#10549	GROGAN-HAZEL	AZZ	\$575.00
TICKET#13552	TRIPLE S STEEL	GROGAN-HAZEL	\$150.00
	TICKET#10549	TICKET#10549 GROGAN-HAZEL	TICKET#10549 GROGAN-HAZEL AZZ

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	\$725.00



VIKING EXPRESS FREIGHT SERVICES

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

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Control #	400	211

NO.	10)54	9	Service of the servic
DATE	/19	120		

CHARGES TYPE OF DELIVERY □ PREPAID □ COLLECT □ BILL TO ☐4HR ☐ 1HR ☐2HR 24 Hrs. / 7 days a week SHIPPER Grogan-Hazel Steel CONSIGNEE ADDRESS 10547 Fisher Rd. **ADDRESS** FAIR BANKS CITY Houston, TX 77041 CITY ATTN / P.O. ATTN / P.O. NO PCS. **DESCRIPTION AND MARKS** WEIGHT RATE 0115 10,700.53 AZZ GALV SERVICES COUNT AND/OR QUANTITY TOTAL WEIGHT JUN 19 2024 BILL TO: SB/GN ONLY IS ACKNOWLEDGED START BY_ PIPE RACK TOTAL MILES 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 AFTER HOURS TOTAL CHARGES 1924 Cyles \$575.00



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Contro	#
NO.	13552
DATE	-12 2

PREPAID COLLECT BI	LL TO	24 Hrs. / 7 days a week	TYPE OF D	ELIVERY
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27	Sulding	Trim	WEIGHT 134	RATE
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	296 FT	11		
100				
TO:	HOU WS	-21997	TOTAL	
<u>, et</u>			SB/GN	
ME START	ENDING	TOTAL MILES	PIPE RACK	
ESPONSIBLE FOR FREIGHT CLAIM ESPONSIBLE FOR CONCEALED D	AMAGES	. 0	C.O.D. AMOUNT	
0 DECLARED VALUE UNLESS SPEC	CIFIED HERE REC	EIVED IN GOOD CONDITION	AFTER HOURS	A SAME TO SAME
ORIVER 8 NO.		1	HOURS	