

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-1385 Date: 07-22-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
07-16-24	TICKET#10576	GROGAN-HAZEL	COCA-COLA – WACO, TX	\$1,575.00
07-16-24	TICKET#10577	GROGAN-HAZEL	COCA-COLA – WACO, TX	\$1,575.00
07-16-24	TICKET#10578	GROGAN-HAZEL	COCA-COLA – WACO, TX	\$1,575.00

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 \$4,725.00

VIKING EXPRESS FREIGHT SERVICES P.O. Box 40892

Control	#429	19D
COLLICI	311	A STREET, SALES OF THE PARTY OF

Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com	DATE 7/16/24
CHARGES □ PREPAID □ COLLECT □ BILL TO 24 Hrs. / 7 days a week	TYPE OF DELIVERY 1HR 2HR 4HR
SHIPPER Grogan-Hazel Steel CONSIGNEE CONSIGNEE	CA-COLA STATÉ CONSTO
ADDRESS 10547 Fisher Rd. ADDRESS 26t	60 TEXAS CENTRAL PKWY
CITY Houston, TX 77041 CITY WAC	
ATTN/P.O. ATTN/P.O.	
NO PCS. DESCRIPTION AND MARKS	WEIGHT RATE
ONE LOAD of STRUCTURAL STEEL	L 6838.90
	TOTAL WEIGHT
BILL TO:	SB/GN
TIME START ENDING TOTAL MILES	PIPE RACK
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 MRS NOT RESPONSIBLE FOR CONCEALED DAMAGES	C.O.D. AMOUNT
\$50 DECLARED VALUE UNLESS SPECIFIED HERE RECEIVED IN GOOD CONDITION	AFTER HOURS
BRIVER & NOT TO THE TOTAL OF THE STATE OF TH	TOTAL



VIKING EXPRESS FREIGHT SERVICES

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

Control # 4299D

NO. 10578

CHARGES

□ PREPAID □ COLLECT □ BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

TOTAL CHARGES

□4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE DA - (D)	a /SLATE	CONST.	7		
ADDRESS	10547 Fisher Rd.	ADDRESS 2660 TEX	ADDRESS 2600 TEXAS CENTRAL PRWY				
CITY	Houston, TX 77041 CITY WACO, TX 76712						
ATTN / P.O.		ATTN/P.O.					
NO PCS.	DESCR	RIPTION AND MARKS	WEIGHT	RATE			
ONE	LOAD of S	TRUCTURAL STEEL	44344.79	3			
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	1 ////LCKT	W	TOTAL WEIGHT				
L TO:	V	SB/GN		***			
TIME	START ENDING	TOTAL MILES	PIPE RACK				
RESPONSIBL	LE FOR FREIGHT CLAIMS AFTER 48 HI LE FOR CONCEALED DAMAGES	RS :	C.O.D. AMOUNT	14			
	D VALUE LINLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER		1		



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # 4299D

NO. 10577

DATE 7/16/24

Express CHARGES TYPE OF DELIVERY 24 Hrs. / 7 days a week PREPAID COLLECT BILL TO ☐2HR ☐4HR CONSIGNEE Grogan-Hazel Steel ADDRESS 10547 Fisher Rd. CITY Houston, TX 77041 ATTN / P.O. ATTN / P.O. NO PCS. **DESCRIPTION AND MARKS** WEIGHT RATE STRUCTURAL ONE TOTAL BILL TO: SB/GN START PIPE RACK ENDING 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 TOTAL CHARGES