

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-1387 Date: 07-29-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
07-22-24	TICKET#10580	GROGAN-HAZEL	SOUTH BROOK – LEANDER, TX	\$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-

Total Amount Due \$1,550.00

6501.THANK YOU FOR YOUR BUSINESS!

viking

VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # <u>42925</u>

NO. 10580

DATE 7/22/24

CHARGES

□ PREPAID □ COLLECT □ BILL TO

24 Hrs. / 7 days a week

TYPE OF	DELIVERY	
☐ 1HR	□2HR	☐4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE SOUTH BY	LOOK / TL	(NO COUST.		
ADDRESS	10547 Fisher Rd.	ADDRESS 141 METRO \$183 BEHIND DQ				
CITY	Houston, TX 77041	l ormy 11				
ATTN / P.O.		ATTN/P.O.	1	9		
NO PCS.	DESCRIPTION AND	MARKS	WEIGHT	RATE		
600	LOAD of STRUCTURA	L STEEL				
				P. E. L. E.		
		· 电电影 人名英格兰				
		Company of the second	TOTAL WEIGHT			
BILL TO:	1		SB/GN			
TIME	START ENDING	TOTAL MILES	PIPE RACK			
NOT RESPON	SIBLE FOR FREIGHT CLAIMS AFTER 48 HRS SIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT			
\$50 DECL	ARED VALUE UNLESS SPECIFIED HERE RECEIVED I	N GOOD CONDITION	AFTER HOURS	13.70		
los	Hoo	tos Dinera	TOTAL CHARGES	\$1,550.00		