

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-1390 Date: 08-07-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
08-01-24	TICKET#10593	GROGAN-HAZEL	MAGNOLIA ISD, MAGNOLIA TX	\$225.00
08-01-24	TICKET#10594	GROGAN-HAZEL	AZZ - HOU	\$125.00
08-02-24	TICKET#10595	GROGAN-HAZEL	COCA-COLA – WACO, TX	\$750.00
08-02-24	TICKET#10596	GROGAN-HAZEL	DENTON 35 – DENTON, TX	\$1,500.00
08-05-24	TICKET#10597	GROGAN-HAZEL	SHINER JR – SHINER, TX	\$300.00
08-05-24	TICKET#10598	GROGAN-HAZEL	350 TEXAS – ROUND ROCK, TX	\$825.00
08-06-24	TICKET#10600	GROGAN-HAZEL	COCA-COLA – WACO, TX	\$750.00
08-06-24	TICKET#10601	GROGAN-HAZEL	AZZ - HOU	\$85.00

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	\$4,560.00

6501. THANK YOU FOR YOUR BUSINESS!

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VIKING EXPRESS FREIGHT SERVICES

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

Control	# <u>4301</u>
NO.	10593

NO. 10593
DATE 8/1/24

□ PREPAID	COLLECT BILL TO	24 Hrs. / 7 days a week	TYPE OF DE	LIVERY	□4HR
SHIPPER	Grogan-Hazel Steel	CONSIGNEE MACA	Nolia ISD	KT.	, a A
ADDRESS	10547 Fisher Rd.	ADDRESS 14350	FM 1488	/5Tel	MACO
CITY	Houston, TX 77041	CITY MAGNO	-1-	354	
ATTN / P.O.		ATTN / P.O.		337	
NO PCS.	DESCRIPTI	ON AND MARKS	WEIGHT	RATI	
8	GALV. ANGLES		273.23		
			TOTAL WEIGHT		
ILL TO:			SB/GN		
TIME S	START ENDING	TOTAL MILES	PIPE RACK		
T RESPONSIBLE T RESPONSIBLE	FOR FREIGHT CLAIMS AFTER 48 HRS FOR CONCEALED DAMAGES		C.O.D. AMOUNT		
\$50 DECLARED	VALUE UNLESS SPECIFIED HERE RI	DEIVED IN GOOD CONDITION	AFTER HOURS		
	DRIVER KN919		TOTAL CHARGES	# 225	60



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

Contro	1# 4295A
NO.	10594
DATE	2/1/218

CHARGES

CHARGES			TYPE OF D	ELIVERY	
□ PREPAID	COLLECT BILL TO	24 Hrs. / 7 days a week	☐ 1HR	□2HR	□4HR
SHIPPER	Grogan-Hazel Steel	CONSIGNEE A22			
ADDRESS	10547 Fisher Rd.	ADDRESSA	CBANKS N	. Houst)
CITY	Houston, TX 77041	CITY HOUSTON			00
ATTN / P.O.		ATTN/P.O.	12 (1		
NO PCS.	DESCRIP	TION AND MARKS	WEIGHT	RAT	E
9	ANGLES		572.00		
		AZZ GAL	V SERVICES		
		NOT V	OI QUANTITY ER FIED		
A	traight charges and taxes are prepaid by	AUG 0	1 2024		
	o recourse against recipient/consignee.	RECEIPT OF ONLY IS ACK!	TOTAL NO VI FOCED		
BILL TO:			SB/GN		
TIME	START ENDING	TOTAL MILES	PIPE RACK		
NOT RESPONSIBLE NOT RESPONSIBLE	LE FOR FREIGHT CLAIMS AFTER 48 HRS LE FOR CONCEALED DAMAGES		C.O.D. AMOUNT		
\$50 DECLARE	D VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS		
16 -	INE VIKING!	(I m Amolo)	TOTAL CHARGES	# 125	00



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

NO. 10595

DATE 8/2/24

CHARGES

□ PREPAID □ COLLECT □ BILL TO

24 Hrs. / 7 days a week

TYPE OF	DELIVERY	
☐ 1HR	□2HR	□4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE COCA · CO	LA /SLA	TE		
ADDRESS	10547 Fisher Rd.	ADDRESS 2600 TEXAS CENTRAL PILMY				
CITY	Houston, TX 77041	CITY WALD, TE 75712				
ATTN / P.O.		ATTN / P.O.	196			
NO PCS.	DESCRIPTION AND M	IARKS	WEIGHT	RATE		
026	Load of Plantes &	ANGLE	407.45			
			TOTAL WEIGHT			
BILL TO:			SB/GN			
TIME	START ENDING	TOTAL MILES	PIPE RACK			
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES			C.O.D. AMOUNT			
		GOOD CONDITION	AFTER HOURS			
16	HERVER MONS		TOTAL CHARGES	# 750	00	



550 DECLARED VALUE UNLESS SPECIFIED HERE

DRIVER & NO.

VIKING EXPRESS FREIGHT SERVICES P.O. Box 40892

	42	39R
Control	# <u>46</u>	26
NO.	105	90
DATE	8/2	124

TOTAL CHARGES

\$1,500.00

Houston, Toxas 77240 Tel: (832) 25G-6501 vikingexpress2003@yahoo.com CHARGES O PREPAID O COLLECT O BELL TO TYPE OF DELIVERY 24 Hrs. / 7 days a week O 1HR SHIPPER Grogan-Hazel Steel CONSIGNEE DENTON, 35 ROSENTERGER ADDRESS 10547 Fisher Rd. Houston, TX 77041 76207 ATTN/P.O. ATTN / P.O. NO PCS. DESCRIPTION AND MARKS RATE WEIGHT ONE ulums 020.90 045 TOTAL WEIGHT BILL TO: SBIGN PIPE RACK TOTAL MILES TIME START ENDING THUOMA.C.O.D NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES AFTER HOURS RECEIVED IN GOOD CONDITION



NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES

\$50 DECLARED VALUE UNLESS SPECIFIED HERE

VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # 4293 A

NO. 10597

DATE Q | 5 | 2 4

TYPE OF DELIVERY

C.O.D. AMOUNT

AFTER HOURS

TOTAL CHARGES #300

00

CHARGES

☐4HR ☐2HR 24 Hrs. / 7 days a week □ PREPAID □ COLLECT □ BILL TO ☐ 1HR SHIPPER Grogan-Hazel Steel ADDRESS **ADDRESS** 10547 Fisher Rd. CITY Houston, TX 77041 ATTN / P.O. ATTN / P.O. NO PCS. **DESCRIPTION AND MARKS** WEIGHT RATE 799.07 UNE TOTAL WEIGHT BILL TO: SB/GN PIPE RACK TIME START **ENDING** TOTAL MILES

RECEIVED IN GOOD CONDITION



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

Control	++	4	12	8	3	A
COLLIO	TT	$\overline{}$				

NO. 10598
DATE 8/5/24

CHARGES □ PREPAID	□ COLLECT □ BILL TO	24 Hrs. / 7 days a week	TYPE OF DI	ELIVERY	□4HR
SHIPPER	Grogan-Hazel Steel	CONSIGNEE 350 TEX	AS /R C	PAGE	
ADDRESS	10547 Fisher Rd.	ADDRESS	AS AVE.		
CITY	Houston, TX 77041	CITY ROUND RO		78664	1
ATTN / P.O.		ATTN / P.O.	, , , , , ,		
NO PCS.	DESCRI	IPTION AND MARKS	WEIGHT	RATE	
ONE	FALLÉT				
			TOTAL WEIGHT		
BILL TO:			SB/GN		
TIME	START ENDING	TOTAL MILES	PIPE RACK		
NOT RESPONSIB NOT RESPONSIB	LE FOR FREIGHT CLAIMS AFTER 48 HR LE FOR CONCEALED DAMAGES	C.O.D. AMOUNT			
\$50 DECLARED VALUE UNLESS SPECIFIED HERE RECEIVED IN GOOD CONDITION AFTER HOURS					
"7	HE LK DUG"	501910 H	TOTAL CHARGES	# 825	00

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TIME

START

NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES

\$50 DECLARED VALUE UNLESS SPECIFIED HERE

DRIVER & NO.

VIKING EXPRESS FREIGHT SERVICES

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

Control #	42995
NO	40000

10600

C.O.D. AMOUNT AFTER HOURS

TOTAL

00

750

CHARGES		04 U 17 days a week		TYPE OF DELIVERY		
☐ PREPAID	O COLLECT BILL TO	24 Hrs. / 7 days a week	☐ 1HR	□2HR	L141111	
SHIPPER	Grogan-Hazel Steel	CONSIGNEE COLA	LoLA/SCA	TE CON	STO	
ADDRESS	10547 Fisher Rd.	ADDRESS 2660	2660 TEXAS CENTRAL PLUY			
CITY	Houston, TX 77041	CITY WALD,	CITY WACO, TX. 76712			
ATTN / P.O.		ATTN / P.O.				
NO PCS.	DES	SCRIPTION AND MARKS	WEIGHT	RATE		
7	TuBÉS		505.91			
ONE	SACK					
		~	TOTAL WEIGHT			
BILL TO:						
TIME START ENDING TOTAL MILES						
IIIVIE						

RECEIVED IN GOOD CONDITION



P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # <u>BR - 549</u>

NO. 10601
DATE 8/6/24

CHARGES □ PREPAID □ COLLECT □ BILL TO	24 Hrs. / 7 days a week	TYPE OF DEL]4HR	
SHIPPER Grogan-Hazel Steel	CONSIGNEE A7.2		/		
ADDRESS 10547 Fisher Rd.	ADDRESS 9103 FA	IRBANKS	N. Hou	STON	
CITY Houston, TX 77041	CITY HOUSTON				
ATTN / P.O.	ATTN / P.O.				
NO PCS. DESCRIPT	TON AND MARKS	WEIGHT	RATE		
2 STUB Columns	5	148.64			
	AZZ GALV SERVICES				
	NOT VERIFIED				
Ante Mitoriano, ancidente de la companya del companya del companya de la companya	AUG 06 2024				
no i course against recipient/con a a ce-	RECEIPT OF SHIPMENT ONLY IS ACKNOWLEDGED	TOTAL WEIGHT			
BILL TO:		SB/GN			
TIME START ENDING	TOTAL MILES	PIPE RACK			
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES	C.O.D. AMOUNT				
\$50 DECLARED VALUE UNLESS SPECIFIED HERE	AFTER HOURS				
VPKLAS	Elen M molo	TOTAL CHARGES	# 85	60	