

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-1392 Date: 08-14-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
08-08-24	TICKET#10603	GROGAN-HAZEL	AZZ	\$375.00
			_	
_				

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	\$375.00
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Express

KING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # 42915

NO. 10603

DATE 8/8/24

CHARGES

□ PREPAID	□ COLLECT □ BILL TO	24 Hrs. / 7 days a week	TYPE OF DELI	VERY 2HR □4HR
SHIPPER	Grogan-Hazel Steel	CONSIGNEE $\sqrt{7-7}$		
ADDRESS	10547 Fisher Rd.	ADDRESS 9103 }	AIRBANKS 1	. HOLLSTON
CITY	Houston, TX 77041	CITY HOUSTON	and the state of t	
ATTN / P.O.		ATTN/P.O.		
NO PCS.	DESCR	RIPTION AND MARKS	WEIGHT	RATE
ONE	LOAD of CHAI	UNELS & FLNGLE	4,286.94	
		AZZ GA		
		NOT	VERIFIED .	
		AllG	08 2024	
	happer/consignor. By delivering, carrier	r has Cover only is Ac	OF SHIPMENT TOTAL CKNOW EDGEWEIGHT	
BILL TO:	Line correctioning must recipitably consign		SB/GN	7
		TOTAL MILES	PIPE RACK	
TIME OT RESPONSIB	START ENDING LE FOR FREIGHT CLAIMS AFTER 48 H	CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE	C.O.D. AMOUNT	The Court
OT RESPONSIB	LE FOR CONCEALED DAMAGES ED VALUE UNLESS SPECIFIED HERE	AFTER		
1	DRIVER & NO/	10. Maroh	TOTAL CHARGES	\$375.00
1.	Sattle	Culin Hold		NEWS TO SERVE THE