

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-1394 Date: 08-19-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
08-12-24	TICKET#10605	GROGAN-HAZEL	CINCO RANCH – KATY, TX	\$575.00
08-15-24	TICKET#10613	GROGAN-HAZEL	350 TEX – ROUND ROCK	\$1,450.00
08-15-24	TICKET#10614	GROGAN-HAZEL	S.W.G.	\$375.00
				1

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	\$2,400.00
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VIKING EXPRESS FREIGHT SERVICES

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

Contro	1#92954
NO.	10605
DATE	3/12/24

CHARGES

CHARGES		24 Hrs. / 7 days a week		TYPE OF DELIVERY		
□ PREPAID	COLLECT BILL TO 24 Hi			□2HR [14HR	
SHIPPER	Grogan-Hazel Steel	CONSIGNEE CINCO RAI	scy 15To	EWARD		
ADDRESS	10547 Fisher Rd.	ADDRESS A	DCO RAN	ett BL	D.	
CITY	Houston, TX 77041	CITY KATY, Tx.	77494			
ATTN / P.O.		ATTN / P.O.				
NO PCS.	DESCRIPTION AN	DESCRIPTION AND MARKS		RATE		
ONE	LOAD of STRUCTU	RAL STEEL				
			TOTAL WEIGHT			
BILL TO:			SB/GN			
TIME	START ENDING	TOTAL MILES	PIPE RACK			
IOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS IOT RESPONSIBLE FOR CONCEALED DAMAGES			C.O.D. AMOUNT			
\$50 DECLARE		ED IN GOOD COADITION	AFTER HOURS			
ikin	DRIVED'S NO.	JOK WO	TOTAL CHARGES	\$575.00		



DRIVER & NO.

VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # 4283C

NO. 10613

TOTAL CHARGES

\$1,450.00

DATE 8/15/24

CHARGES □ PREPAID □ COLLECT □ BILL TO TYPE OF DELIVERY 24 Hrs. / 7 days a week ☐ 1HR □2HR □4HR SHIPPER Grogan-Hazel Steel CONSIGNEE ADDRESS 10547 Fisher Rd. **ADDRESS** CITY Houston, TX 77041 ATTN / P.O. ATTN / P.O. NO PCS. DESCRIPTION AND MARKS WEIGHT RATE ONe OR D 04 ONB TOTAL WEIGHT BILL TO: SB/GN PIPE RACK TOTAL MILES START **ENDING** TIME NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES C.O.D. AMOUNT RECEIVED IN GOOD CONDITION AFTER HOURS \$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 # 42895

NO. 10614

DATE 8 / 12/1

CHARGES

□ PREPAID	COLLECT BILL TO	24 Hrs. / 7 d	lays a week	TYPE OF DEL]4HR
SHIPPER	Grogan-Hazel Steel		CONSIGNEE 5 11) (4		
ADDRESS	10547 Fisher Rd.		ADDRESS 737 A	LEEN		
CITY	Houston, TX 77041		CITY HOUSTON,	TX 7700	29	
ATTN / P.O.			ATTN/P.O.			
NO PCS.	DESCRIPTI	RKS	WEIGHT	RATE		
ONE	LOAD of RAILS			6.238.12		
				TOTAL WEIGHT		
BILL TO:				SB/GN		
TIME	START ENDING	T	OTAL MILES	PIPE RACK		
OT RESPONSIE	BLE FOR FREIGHT CLAIMS AFTER 48 HRS BLE FOR CONCEALED DAMAGES			C.O.D. AMOUNT		
		ECEIVED IN G	OOD CONDITION	AFTER HOURS		
11/	PRIVE & NO.	Alle	VALENTE	TOTAL CHARGES	\$375.00	