

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-1398 Date: 08-30-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
08-26-24	TICKET#10623	GROGAN-HAZEL	MEMORIAL HER – SUGAR LAND	\$575.00
08-23-24	TICKET#10622	GROGAN-HAZEL	RITTIMAN- SAN ANTONIO	\$1,550.00
08-27-24	TICKET#10628	GROGAN-HAZEL	S.W.G.	\$375.00
08-28-24	TICKET#10629	GROGAN-HAZEL	350 TEXAS – ROUND ROCK, TX	\$1,450.00
08-29-24	TICKET#10631	GROGAN-HAZEL	PALMER PLAZA – TEXAS CITY	\$650.00
08-24-24	TICKET#10626	GROGAN-HAZEL	SHINER JR – SHINER, TX	\$500.00
08-27-24	TICKET#10627	GROGAN-HAZEL	KORMAN – AUSTIN, TX	\$825.00

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	\$5.925.00



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

ontro	1# <u>4291H</u>	
VO .	10623	
DATE	3/24/24	- 1

	COLLECT EBILL TO	24 Hrs. / 7 days a week		PE OF DELIVER	
SHIPPER	Grogan-Hazel Steel	CONSIGNEE MEMO	\ //2	hum IF	E.REED
ADDRESS	10547 Fisher Rd.	ADDRESS 3303 1	2 JALIA	. 1/1	
CITY	Houston, TX 77041	CITY SUGA	,		479
ATTN / P.O.	N	ATTN/P.O.	CLAND	7 12 11	911
NO PCS.	DESCR	RIPTION AND MARKS		WEIGHT	RATE
ONE	LOAD of ST	AIRS	VI	454.66	4.400 16.42
Z	Rolls of	DRAWINGS	/	A series year	Alega Mala
			C. Carl	· 加克局 初	
	N e	THE STATE OF THE STATE OF	Complete B	TOTAL WEIGHT	
TO:				SB/GN	
rime s	TART ENDING	TOTAL MILES	de ni	PIPE RACK	
DESPONSIBI E	FOR FREIGHT CLAIMS AFTER 48 H		3 0 S 15 0 T	C.O.D. AMOUNT	
RESPONSIBLE	FOR CONCEALED DAMAGES VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION		AFTER HOURS	
THE STANSON OF	DRIVER® NO	OVA CONTRACTOR OF THE PARTY OF	OTHER RES	TOTAL CHARGES	\$575 (



P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # 4296B

NO. 10622

DATE 8/23/24

□ PREPAID	□ COLLECT □ BILL TO 24 Hrs. / 7	days a week	TYPE OF DEL	IVERY
SHIPPER	Grogan-Hazel Steel	CONSIGNEE RITTIMAN	Carron	P C. PART
ADDRESS	10547 Fisher Rd.	ADDRESS 6357 R	CLOSSING /	R.C. TAGE
CITY	Houston, TX 77041	CITY SAN ANTONIO		719
ATTN/P.O.		ATTN/P.O.	100	7.0
NO PCS.	DESCRIPTION AND M	ARKS	WEIGHT	RATE
ONE	LOAD OF STRUCTURAL	STEOL	37930.44	
2	Boxes of FIELD BO	LTS		
			TOTAL WEIGHT	
ILL TO:			SB/GN	
TIME :	START ENDING	TOTAL MILES	PIPE RACK	
OT RESPONSIBL	E FOR FREIGHT CLAIMS AFTER 48 HRS E FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED		GOOD CONDITION	AFTER HOURS	
John s	priversio. Alejan	dro Gonzalez	TOTAL CHARGES	\$1,550.00



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

Control		20	1	13	7	5
Control	#	6	-	V	U	_

10628
3/27/24

HARGES		TYPE OF DEL	TYPE OF DELIVERY		
PREPAID COLLECT BILL TO	24 Hrs. / 7 days a week	☐ 1HR	□2HR □4HR		
SHIPPER Grogan-Hazel Steel	CONSIGNEE S. U	W.G			
ADDRESS 10547 Fisher Rd.	ADDRESS 737	ALTEN			
CITY Houston, TX 77041	TX 7702	29			
ATTN / P.O.	ATTN/P.O.				
NO PCS. DES	SCRIPTION AND MARKS	WEIGHT	RATE		
ONE LOAD OF 1	RAILS	8,061.28			
		TOTAL WEIGHT			
BILL TO:		SB/GN			
TIME START END	ING TOTAL MILES	PIPE RACK			
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT			
\$50 DECLARED VALUE UNLESS SPECIFIED HER	RE RECEIVED IN GOOD CONDITION	AFTER HOURS			
DRIVERAND	1-1 13MAVID	TOTAL CHARGES	\$375.00		



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

NO. 10629

DATE 8/28/24

CHARGES			TYPE OF DE	
□ PREPAID □ COLLEC	CT BILL TO	24 Hrs. / 7 days a week	☐ 1HR	□2HR □4HR
SHIPPER Grogan	-Hazel Steel	CONSIGNEE 350 T	EXAS /R.C.	PAGE
ADDRESS 10547 F	Fisher Rd.	CONSIGNEE 350 T	EXAS AVE	
CITY Housto	n, TX 77041	CITY ROUND	RUCK, TX	78664
ATTN / P.O.		ATTN / P.O.		
NO PCS.	DESCRIP	TION AND MARKS	WEIGHT	RATE
ONE LOX	is of EmBé	PS		
ONÉ ROI	ll of DRA	IWINGS		
			TOTAL WEIGHT	
BILL TO:			SB/GN	
TIME START	ENDING	TOTAL MILES	PIPE RACK	
NOT RESPONSIBLE FOR FF NOT RESPONSIBLE FOR CO	REIGHT CLAIMS AFTER 48 HRS ONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE	UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS	
loh live	100.	x Seigio H	TOTAL CHARGES	\$1,450.00



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

NO.

10631

PREPAID D	COLLECT BILL TO 24 Hrs	s. / 7 days a week	TYPE OF DELI	IVERY □ 2HR □ 4HR	
SHIPPER (Grogan-Hazel Steel	CONSIGNEE PALMER PL	AZA Stopping (LATRIVI	T
ADDRESS	10547 Fisher Rd.	ADDRESS 34120 PA	IMER High	WAY	1
CITY	Houston, TX 77041	CITY TEXAS CITE	4, TX 77	1590	
ATTN / P.O.		ATTN / P.O.	()		
NO PCS.	DESCRIPTION AN	D MARKS	WEIGHT 22800.57	RATE	
2	LORD of STRUCTOR ROLLS of DRAWING				
			TOTAL WEIGHT		
BILL TO:			SB/GN	•	
		T	PIPE RACK		
THIVIL	START ENDING LE FOR FREIGHT CLAIMS AFTER 48 HRS LE FOR CONCEALED DAMAGES	TOTAL MILES	C.O.D. AMOUNT		
INT RESPONSIBL		EP IN GOOD CONDITION	AFTER HOURS		
A		un boutu	TOTAL	\$650.00	1



CHARGES

VIKING EXPRESS FREIGHT SERVICES

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

Control # 4293A

NO. 10626 DATE

TYPE OF DELIVERY

vikingexpress2003@yahoo.com

	ONST.
ADDRESS 10547 Fisher Rd. ADDRESS 510 COUNTY RA. 348	
CITY Houston, TX 77041 CITY SHINER, TX 77894	
ATTN/P.O. ATTN/P.O.	
NO PCS. DESCRIPTION AND MARKS WEIGHT RATE	
2 FRAMES 281.53	
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 RECEIVED IN GOOD CONDITION AFTER HOURS	
DRIVER & NO. Jughe TOTAL \$500.00	



P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 Control #4290F

NO.	10627	
DATE	127/24	

Tel: (832) 256-6501 vikingexpress2003@yahoo.com

CHARGES □ PREPAID	COLLECT BILL TO	24 Hrs. / 7 days a week	TYPE OF D	ELIVERY 2HR	□4HR
SHIPPER	Grogan-Hazel Steel	CONSIGNEE KORMAN) Jéwéler	/ZADALA	c-Ref
ADDRESS	10547 Fisher Rd.	ADDRESS 2901 N.	LAMAR B	LVD.	
CITY	Houston, TX 77041	CITY AUSTIN, TX	. 78704	5	
ATTN / P.O.		ATTN / P.O.			
NO PCS.	DESCRIP	WEIGHT	RATE		
	Columns		1875.53	,	
			TOTAL WEIGHT		
BILL TO:			SB/GN		
TIME	START ENDING	TOTAL MILES	PIPE RACK		
NOT RESPONS NOT RESPONS	SIBLE FOR FREIGHT CLAIMS AFTER 48 HRS SIBLE FOR CONCEALED DAMAGES	C.O.D. AMOUNT			
\$50 DECLA	RED VALUE UNLESS SPECIFIED HERE	AFTER HOURS			
-	PRIVER & NO.	John S.	TOTAL CHARGES	\$825.00	