

# **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-1399 Date: 08-31-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
08-26-24	TICKET#10624	GROGAN-HAZEL	MEMORIAL HER – SUGAR LAND -3 STOPS	\$725.00
08-26-24	TICKET#12733	SOUTHWEST GALV	GROGAN-HAZEL – 2 <sup>ND</sup> STOP	\$0.00
08-26-24	TICKET#12734	AZZ GALV	GROGAN-HAZEL -3 <sup>RD</sup> STOP	\$0.00
08-28-24	PO#243154304	EXTREME PLATE	GROGAN-HAZEL	\$175.00
08-26-24	TICKET#13528	SOUTHWEST GALV	GROGAN-HAZEL	\$375.00
08-27-24	TICKET#10625	GROGAN-HAZEL	DENTON 35 – DENTON, TX	\$1,500.00
08-28-24	TICKET#10630	GROGAN-HAZEL	RITTIMAN CROSS – SAN ANTONIO, TX	\$1,550.00
08-30-24	TICKET#10632	GROGAN-HAZEL	RITTIMAN CROSS – SAN ANTONIO, 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 \$5,875.00

6501.THANK YOU FOR YOUR BUSINESS!

# Express

### VIKING EXPRESS FREIGHT SERVICES

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

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Control	#.	7	0	71	J

NO. 10624
DATE 8/26/24

CHARGES		TYPE OF DE	LIVERY
PREPAID COLLECT BILL TO	24 Hrs. / 7 days a week	☐ 1HR	□2HR □4HR
SHIPPER Grogan-Hazel Steel	CONSIGNEE MEM	ORIAL HERMANN	E.E. RZED
ADDRESS 10547 Fisher Rd.	ADDRESS 3303	1/2 WIMBERLY	CANYON
CITY Houston, TX 77041	CITY SUGAN	AND, TX 77	479
ATTN / P.O.	ATTN / P.O.		
NO PCS. DESCR	RIPTION AND MARKS	WEIGHT	RATE
ONE LOAD OF STAIR	5 & PANS	13,622.12	
3 STOPS			
			I THE TAX PROPERTY.
		TOTAL WEIGHT	
BILL TO:		SB/GN	
TIME START ENDING	PIPE RACK		
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 H NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION FEVELUA SO AND	AFTER HOURS	
TJA LOGISTICS -	1	TOTAL CHARGES	\$725.00

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

(	Control #		
	NO.	12733	
	DATE	8-26-24	

CHARGES			TYPE OF DE	LIVERY
	COLLECT BILL TO 24 Hrs. / 7	days a week	☐ 1HR	□2HR □4HR
SHIPPER SO	OUTHWEST GALVNIZING	CONSIGNEE GROGA	V HAZEL	STEEL
ADDRESS 7	37 ALEEN ST	ADDRESS 10547	FISHER RD	
CITY HOL	ISTON ,TX - 77.029	CITY HOUSTON	,TX	
ATTN / P.O.	4215 4983-D/4983-C	ATTN / P.O.		
NO PCS.	DESCRIPTION AND MA	ARKS	WEIGHT	RATE
	FAB CHANNELS			
	ANGLES W/STUDS			
	SMALL ANGLE CLI	PS		
	2 ND STOP		TOTAL WEIGHT	
BILL TO:	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		SB/GN	
TIME	START ENDING	TOTAL MILES	PIPE RACK	
NOT RESPONSIE	BLE FOR FREIGHT CLAIMS AFTER 48 HRS BLE FOR CONCEALED DAMAGES	0/1	C.O.D. AMOUNT	
\$50 DECLAR	ED VALUE UNLESS SPECIFIED HERE REGEIVED H	GOOD GOYDITION	AFTER HOURS	
TJ-91	OGISTICS TJ	1	TOTAL CHARGES	0.00



### VIKING EXPRESS FREIGHT SERVICES

Contro	ol #
NO.	12734
DATE	8-26-24

PREPAID I	COLLECT   BILL TO   24 Hrs	. / 7 days a week	TYPE OF DEL	VERY □2HR □4HF
SHIPPER A	ZZ GALVNIZING	CONSIGNEE GRO	GAN HAZEL	STEEL
ADDRESS 910	03 FAIRBANKS N HOUS	TON ADDRESS 1054	7 FISHER RD	
CITY HOU	ISTON ITX 77064	CITY HOUSTO	NITX	
ATTN/P.O.	1291-J	ATTN / P.O.		
NO PCS.	DESCRIPTION AND	MARKS	WEIGHT	RATE
	METAL MATERIA	<i>L</i>		
	3RD STOP			
			TOTAL WEIGHT	
BILL TO:			SB/GN	
TIME	START ENDING	TOTAL MILES	PIPE RACK	
NOT RESPONSI	BLE FOR FREIGHT CLAIMS AFTER 48 HRS BLE FOR CONCEALED DAMAGES	108	C.O.D. AMOUNT	
\$50 DECLAR	RED VALUE UNLESS SPECIFIED HERE	WY THE	AFTER HOURS	74.0
TJ-9	LOGISTICS TT		TOTAL CHARGES	0.00

-	-	
	EXT	REME
	13650 Luthe Rd. 713-637-4273	Houston, TX 770
	Dill T-	

# Packing Slip

Date 8/26/2024

Ship To

P.O. No. 24-315-4304

DILT.	
Bill To	

Grogan-Hazel Steel, Inc. P.O. Box 40068 Houston, TX 77240 Grogan-Hazel Steel, Inc. 10547 Fisher Rd. Houston, TX 77041

| Description | Part Name/Number | 13429 | Part Name/Number | 172" A36 24" x 24" SQ | Part Name/Number | Par



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

Control	# <u>4291</u>	_
NO.	13528	

CHARGES				TYPE OF DELIVERY	
S MENTO D COLLECT DBILL TO		24 Hrs. 17 days a week	☐ 1HR	□2HR □4HR	
Surrege 5,	W. Golveniana	CONSIGNEE CO CO	an Haze		
73	7. Aken St	ADDRESS 10547	Fisher Rd		
House	ston Tx 77020	a cirr Houston'	14 77041		
TTN / P.O.	4-11	ATTN / P.O.			
NO PCS.	DESCRI	PTION AND MARKS	WEIGHT	RATE	
4	Stair 5				
	1				
	14291	Samuel Comments of the Comment			
			TOTAL		
ILL TO:			50.00		
TIME S	TART ENDING	TOTAL MILES	ENEM HACK		
OT RESPONSIBLE	FOR FREIGHT CLAIMS AFTER 48 HR FOR CONCEALED DAMAGES		GOD MORE		
S50 DECLARED	VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONTONION SELL	AFTER HOURS		
DRIVER & NO.		707AL CBMPG43	\$375.00		





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# VIKING EXPRESS FREIGHT SERVICES

1	112295
Control a	42895
00	A New State Company of the Company o

NO.	10625
DATE	127/24

CHARGES			TYPE OF DE	LIVERY	
□ PREPAID	COLLECT BILL TO	24 Hrs. / 7 days a week	☐ 1HR		4HR
SHIPPER	Grogan-Hazel Steel	CONSIGNEE DENTO	U 35/R052N	BERGER	
ADDRESS	10547 Fisher Rd.	ADDRESS 6831 A	J-1-35	1001cacic	
CITY	Houston, TX 77041	CITY DENTON,	Tx 76207-	1521	<del> </del>
ATTN / P.O.		ATTN/P.O.	12 16201	1561	
NO PCS.	DE	SCRIPTION AND MARKS	WEIGHT	RATE	
12_	KAILS		6248.12		
2	BOXES OF	FIELD BOLTS			
BILL TO:			TOTAL WEIGHT		
SILL TO.			SB/GN		
TIME	START END		PIPE RACK		
IOT RESPONSIB	BLE FOR FREIGHT CLAIMS AFTER BLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT		
\$50 DECLARE	ED VALUE UNLESS SPECIFIED HE	RE RECEIVED IN GOOD CONDITION	AFTER HOURS		
Masleal	FILENON		TOTAL CHARGES	\$1500 07	



## VIKING EXPRESS FREIGHT SERVICES

	11001 B
Control #	42968

NO.	106	330
DATE	3/28	A STATE OF THE STATE OF
	NO CHES	Mary Mary

CHARGES			TYPE OF DE		= 415
□ PREPAID	COLLECT BILL TO	24 Hrs. / 7 days a week	☐ 1HR	□2HR	□4HR
SHIPPER	Grogan-Hazel Steel	CONSIGNEE	RITTIMAN D.	R.C.F	AGE
ADDRESS	10547 Fisher Rd.	ADDRESS 6357	RITTIMAN D	r.	
CITY	Houston, TX 77041	CITY SAN AN	TONIO, TX 7	8218	
ATTN / P.O.		ATTN / P.O.	1	and probably and	
NO PCS.	DESCRIF	PTION AND MARKS	WEIGHT	RATE	
ONE	LOAD of STRI	ICTURAL STEEL	36,642.	il	
2700	V 5,46		,		
		the second secon			
	State of the state		TOTAL WEIGHT		
BILL TO:			SB/GN		e a de la companya de
TIME	START ENDING	TOTAL MILES	PIPE RACK		1.4.4.
NOT RESPONS	IBLE FOR FREIGHT CLAIMS AFTER 48 HRS IBLE FOR CONCEALED DAMAGES	3	C.O.D. AMOUNT		
	RED VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS		
0.10	PRIVER & NO.	- H-H-07-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	TOTAL CHARGES	\$1,550.	00

# VIKING EXPRESS FREIGHT SERVICES

	41991	12
Control	#4296	$\mathcal{O}$

NO.	10632			
DATE	1291	24		
	(3/)			

CHARGES				TYPE OF DELIVERY	
PREPAID	COLLECT BILL TO	24 Hrs. / 7 days a week	☐ 1HR	□2HR □4HR	
SHIPPER	Grogan-Hazel Steel	CONSIGNEE RITT	IMAN CROSSI	NC /RC Pack	
ADDRESS	10547 Fisher Rd.	ADDRESS 6357	1	2/11.0.14GE	
CITY	Houston, TX 77041		NTONIO, TX	78218	
ATTN / P.O.		ATTN / P.O.	) 17-	102.0	
NO PCS.		ON AND MARKS	WEIGHT	RATE	
ONE	LUAD OF STRUCT	TURAL STEEL	30 087.2	1	
				,	
		,			
BILL TO:			TOTAL WEIGHT		
J. 10.			SB/GN		
TIME	START ENDING	TOTAL MILES	PIPE RACK		
NOT RESPONSI	BLE FOR FREIGHT CLAIMS AFTER 48 HRS BLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT		
\$50 DECLAR	RED VALUE UNLESS SPECIFIED HERE	CENTINGOOD CONDITION.	OF AFTER HOURS		
Bary Cel	DRIVER & NO. 375 -0830		TOTAL CHARGES	\$1,550.00	