





**VIKING EXPRESS FREIGHT SERVICES**

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

Control # 4291J

|      |                |
|------|----------------|
| NO.  | <b>10624</b>   |
| DATE | <u>8/26/24</u> |

**CHARGES**

PREPAID  COLLECT  BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**

1HR  2HR  4HR

|             |                    |             |                                     |
|-------------|--------------------|-------------|-------------------------------------|
| SHIPPER     | Grogan-Hazel Steel | CONSIGNEE   | <u>MEMORIAL HERMANN / E.E. REED</u> |
| ADDRESS     | 10547 Fisher Rd.   | ADDRESS     | <u>3303 1/2 WIMBERLY CANYON</u>     |
| CITY        | Houston, TX 77041  | CITY        | <u>SUGARLAND, TX 77479</u>          |
| ATTN / P.O. |                    | ATTN / P.O. |                                     |

| NO PCS.   | DESCRIPTION AND MARKS             | WEIGHT                     | RATE            |
|---|-----------------------------------|----------------------------|-----------------|
| <u>ONE</u>                                      | <u>LOAD OF STAIRS &amp; PARTS</u> | <u>13,622.12</u>           |                 |
|   | <u>3 STOPS</u>                    |                            |                 |
|   |                                   |                            |                 |
|   |                                   |                            |                 |
|   |                                   | TOTAL WEIGHT               |                 |
| BILL TO:  |                                   | SB/GN                      |                 |
| TIME  | START                             | ENDING                     | TOTAL MILES     |
| NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS |                                   | PIPE RACK                  |                 |
| NOT RESPONSIBLE FOR CONCEALED DAMAGES           |                                   | C.O.D. AMOUNT              |                 |
| \$50 DECLARED VALUE UNLESS SPECIFIED HERE       |                                   | RECEIVED IN GOOD CONDITION | AFTER HOURS     |
| <u>DRIVER &amp; NO.</u><br><u>TJA LOGISTICS</u> |                                   | <u>Fernando Morillo</u>    | <u>\$725.00</u> |
|   |                                   | TOTAL CHARGES              |                 |



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Control # \_\_\_\_\_

|      |         |
|------|---------|
| NO.  | 12733   |
| DATE | 8-26-24 |

**CHARGES**

PREPAID  COLLECT  BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**

1HR  2HR  4HR

|             |                                   |             |                    |
|-------------|-----------------------------------|-------------|--------------------|
| SHIPPER     | SOUTHWEST GALVANIZING             | CONSIGNEE   | GROGAN HAZEL STEEL |
| ADDRESS     | 737 ALEEN ST                      | ADDRESS     | 10547 FISHER RD    |
| CITY        | HOUSTON, TX - 77029               | CITY        | HOUSTON, TX        |
| ATTN / P.O. | <del>4283-D</del> 4283-D / 4283-C | ATTN / P.O. |                    |

| NO PCS.   | DESCRIPTION AND MARKS | WEIGHT                     | RATE        |
|---|-----------------------|----------------------------|-------------|
|   | FAB CHANNELS          |                            |             |
|   | ANGLES w/ STUDS       |                            |             |
|   | SMALL ANGLE CLIPS     |                            |             |
|   | 2 ND STOP             |                            |             |
| BILL TO:  |                       | TOTAL WEIGHT               |             |
|   |                       | SB/GN                      |             |
| TIME  | START                 | ENDING                     | TOTAL MILES |
| NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS |                       | PIPE RACK                  |             |
| NOT RESPONSIBLE FOR CONCEALED DAMAGES           |                       | C.O.D. AMOUNT              |             |
| \$50 DECLARED VALUE UNLESS SPECIFIED HERE       |                       | RECEIVED IN GOOD CONDITION |             |
| DRIVER & NO.                                    |                       | AFTER HOURS                |             |
| TJ-9 LOGISTICS                                  |                       | TOTAL CHARGES              | 0.00        |



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Control # \_\_\_\_\_

|      |                |
|------|----------------|
| NO.  | <b>12734</b>   |
| DATE | <b>8-26-24</b> |

**CHARGES**

PREPAID  COLLECT  BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**

1HR  2HR  4HR

|             |                                 |             |                           |
|-------------|---------------------------------|-------------|---------------------------|
| SHIPPER     | <b>AZZ GALVANIZING</b>          | CONSIGNEE   | <b>GROGAN HAZEL STEEL</b> |
| ADDRESS     | <b>9103 FAIRBANKS N HOUSTON</b> | ADDRESS     | <b>10547 FISHER RD</b>    |
| CITY        | <b>HOUSTON, TX 77064</b>        | CITY        | <b>HOUSTON, TX</b>        |
| ATTN / P.O. | <b>4291-J</b>                   | ATTN / P.O. |                           |

| NO PCS.   | DESCRIPTION AND MARKS | WEIGHT        | RATE        |
|---|-----------------------|---------------|-------------|
|   | <b>METAL MATERIAL</b> |               |             |
|   | <b>3RD STOP</b>       |               |             |
| BILL TO:  |                       | TOTAL WEIGHT  |             |
|   |                       | SB/GN         |             |
| TIME  | START                 | ENDING        | TOTAL MILES |
| NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS |                       | PIPE RACK     |             |
| NOT RESPONSIBLE FOR CONCEALED DAMAGES           |                       | C.O.D. AMOUNT |             |
| \$50 DECLARED VALUE UNLESS SPECIFIED HERE       |                       | AFTER HOURS   |             |
| DRIVER & NO. <b>TJ-9 LOGISTICS</b>              |                       | TOTAL CHARGES | <b>0.00</b> |
| RECEIVED IN GOOD CONDITION <i>[Signature]</i>   |                       |               |             |



13650 Luthe Rd. Houston, TX 77039  
713-637-4273

# Packing Slip

|           |
|-----------|
| Date      |
| 8/26/2024 |

|             |
|-------------|
| P.O. No.    |
| 24-315-4304 |

|   |
|---|
| Bill To   |
| Grogan-Hazel Steel, Inc.<br>P.O. Box 40068<br>Houston, TX 77240 |

|   |
|---|
| Ship To   |
| Grogan-Hazel Steel, Inc.<br>10547 Fisher Rd.<br>Houston, TX 77041 |

Invoice # 13429

| Quantity | Description           | Part Name/Number |
|----------|-----------------------|------------------|
| 7        | 1/2" A36 24" x 24" SQ |                  |
| 69       | 1/2" A36 16" x 16" SQ |                  |

Received By: *Jay Bar*

Date: 8/28/24

\$175.00





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

Control # 4291  
 NO. 13528  
 DATE 8/26/24

**CHARGES**

PREPAID  COLLECT  BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**

1HR  2HR  4HR

|                                 |                                |
|---------------------------------|--------------------------------|
| SHIPPER <u>S.W. Galvanizing</u> | CONSIGNEE <u>Grogan Hazel</u>  |
| ADDRESS <u>737 Alken St</u>     | ADDRESS <u>10547 Fisher Rd</u> |
| CITY <u>Houston Tx 77029</u>    | CITY <u>Houston Tx 77041</u>   |
| ATTN / P.O.                     | ATTN / P.O.                    |

| NO PCS.   | DESCRIPTION AND MARKS      | WEIGHT           | RATE            |
|---|----------------------------|------------------|-----------------|
| <u>4</u>  | <u>Stairs</u>              |                  |                 |
|   | <u>(4291)</u>              |                  |                 |
|   |                            | TOTAL WEIGHT     |                 |
| BILL TO:  |                            | SURCH            |                 |
| TIME  | START                      | ENDING           | TOTAL MILES     |
| NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS |                            |                  |                 |
| NOT RESPONSIBLE FOR CONCEALED DAMAGES           |                            |                  |                 |
| \$50 DECLARED VALUE UNLESS SPECIFIED HERE       | RECEIVED IN GOOD CONDITION |                  |                 |
| DRIVER & NO.                                    | <u>Russell M. Smith</u>    | NET TARE WEIGHTS |                 |
|   |                            | TOTAL QUANTITIES | <u>\$375.00</u> |

CS CamScanner

CS CamScanner



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Control # 42895

|      |                |
|------|----------------|
| NO.  | <b>10625</b>   |
| DATE | <u>8/27/24</u> |

**CHARGES**

PREPAID  COLLECT  BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**

1HR  2HR  4HR

|             |                    |             |                               |
|-------------|--------------------|-------------|-------------------------------|
| SHIPPER     | Grogan-Hazel Steel | CONSIGNEE   | <u>DENTON, 35/ROSENBERGER</u> |
| ADDRESS     | 10547 Fisher Rd.   | ADDRESS     | <u>6831 N-1-35</u>            |
| CITY        | Houston, TX 77041  | CITY        | <u>DENTON, Tx 76207-1521</u>  |
| ATTN / P.O. |                    | ATTN / P.O. |                               |

| NO PCS.  | DESCRIPTION AND MARKS       | WEIGHT                     | RATE        |
|--|-----------------------------|----------------------------|-------------|
| <u>12</u>  | <u>RAILS</u>                | <u>6248.12</u>             |             |
| <u>2</u>   | <u>BOXES of FIELD BOLTS</u> |                            |             |
|  |                             |                            |             |
|  |                             |                            |             |
| BILL TO:   |                             | TOTAL WEIGHT               |             |
|  |                             | SB/GN                      |             |
| TIME   | START                       | ENDING                     | TOTAL MILES |
| PIPE RACK  |                             |                            |             |
| C.O.D. AMOUNT  |                             |                            |             |
| NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS<br>NOT RESPONSIBLE FOR CONCEALED DAMAGES |                             |                            |             |
| \$50 DECLARED VALUE UNLESS SPECIFIED HERE  |                             | RECEIVED IN GOOD CONDITION |             |
| AFTER HOURS  |                             |                            |             |
| TOTAL CHARGES  |                             | <u>\$1,500</u>             | <u>00</u>   |

DRIVER & NO.  
Roscoe Hubbard

ALBERTO SERRA



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 vikingexpress2003@yahoo.com

Control # 4296B

|      |                |
|------|----------------|
| NO.  | <b>10630</b>   |
| DATE | <u>8/28/24</u> |

**CHARGES**

PREPAID    COLLECT    BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**

1HR    2HR    4HR

|             |                    |             |                                      |
|-------------|--------------------|-------------|--------------------------------------|
| SHIPPER     | Grogan-Hazel Steel | CONSIGNEE   | <u>RITTIMAN CROSSING / R.C. PAGE</u> |
| ADDRESS     | 10547 Fisher Rd.   | ADDRESS     | <u>6357 RITTIMAN DR.</u>             |
| CITY        | Houston, TX 77041  | CITY        | <u>SAW ANTONIO, TX 78218</u>         |
| ATTN / P.O. |                    | ATTN / P.O. |                                      |

| NO PCS.   | DESCRIPTION AND MARKS           | WEIGHT           | RATE              |
|---|---------------------------------|------------------|-------------------|
| <u>ONE</u>                                      | <u>LOAD OF STRUCTURAL STEEL</u> | <u>36,642.11</u> |                   |
|   |                                 |                  |                   |
|   |                                 |                  |                   |
|   |                                 |                  |                   |
|   |                                 | TOTAL WEIGHT     |                   |
| BILL TO:  |                                 | SB/GN            |                   |
| TIME  | START                           | ENDING           | TOTAL MILES       |
| NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS |                                 | PIPE RACK        |                   |
| NOT RESPONSIBLE FOR CONCEALED DAMAGES           |                                 | C.O.D. AMOUNT    |                   |
| \$50 DECLARED VALUE UNLESS SPECIFIED HERE       |                                 | AFTER HOURS      |                   |
| DRIVER & NO.                                    |                                 | TOTAL CHARGES    | <b>\$1,550.00</b> |

Crey

RECEIVED IN GOOD CONDITION  
Alexandro Gonzalez





**VIKING EXPRESS FREIGHT SERVICES**

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 vikingexpress2003@yahoo.com

Control # 4296B

NO. **10632**

DATE 8/29/24  
1301

**CHARGES**

PREPAID  COLLECT  BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**

1HR  2HR  4HR

|             |                    |             |                                    |
|-------------|--------------------|-------------|------------------------------------|
| SHIPPER     | Grogan-Hazel Steel | CONSIGNEE   | <u>RITTIMAN CROSSING/R.C. PAGE</u> |
| ADDRESS     | 10547 Fisher Rd.   | ADDRESS     | <u>6357 RITTIMAN RD.</u>           |
| CITY        | Houston, TX 77041  | CITY        | <u>SAN ANTONIO, TX 78218</u>       |
| ATTN / P.O. |                    | ATTN / P.O. |                                    |

| NO PCS.   | DESCRIPTION AND MARKS           | WEIGHT                     | RATE              |
|---|---------------------------------|----------------------------|-------------------|
| <u>ONE</u>                                      | <u>LOAD OF STRUCTURAL STEEL</u> | <u>30087.29</u>            |                   |
|   |                                 |                            |                   |
|   |                                 |                            |                   |
|   |                                 |                            |                   |
| BILL TO:  |                                 | TOTAL WEIGHT               |                   |
|   |                                 | SB/GN                      |                   |
| TIME  | START                           | ENDING                     | TOTAL MILES       |
| NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS |                                 | PIPE RACK                  |                   |
| NOT RESPONSIBLE FOR CONCEALED DAMAGES           |                                 | C.O.D. AMOUNT              |                   |
| \$50 DECLARED VALUE UNLESS SPECIFIED HERE       |                                 | RECEIVED IN GOOD CONDITION |                   |
| DRIVER & NO.                                    |                                 | <u>Alexandro Gonzalez</u>  | AFTER HOURS       |
| <u>Dary Deluif 346-325-0830</u>                 |                                 |                            | TOTAL CHARGES     |
|   |                                 |                            | <u>\$1,550.00</u> |