



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-1400
 Date: 09-11-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
09-04-24	TICKET#10635	GROGAN-HAZEL	CINCO RANCH – KATY, TX	\$275.00
09-03-24	TICKET#10634	GROGAN-HAZEL	KORMAN – AUSTIN, TX	\$825.00
09-05-24	TICKET#14093	SPRAY QUIP	GROGAN-HAZEL	\$0.00
09-09-24	TICKET#10637	GROGAN-HAZEL	NORTHEAST – SAN ANTONIO, TX	\$900.00
09-04-24	TICKET#14092	AMERICAN BOLT	GROGAN-HAZEL	\$150.00
			Total Amount Due:	\$2,150.00

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!



VIKING EXPRESS FREIGHT SERVICES

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

Control # 4295G

NO. **10635**

DATE Sept 4

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	CINCO RANCHO / STEWARD CONST.
ADDRESS	10547 Fisher Rd.	ADDRESS	23440 CINCO RANCHO BLVD.
CITY	Houston, TX 77041	CITY	KATY, TX 77494
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
ONE	ANGLE	246.84	
ONE	SACK		
		TOTAL WEIGHT	
BILL TO:		SB/GN	
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>Justin</u>		AFTER HOURS	
		TOTAL CHARGES	
		\$275.00	



VIKING EXPRESS FREIGHT SERVICES

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

Control # 42906

NO.	10634
DATE	9/3/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	KOLMAN, JEWELL / Zapala-Keel
ADDRESS	10547 Fisher Rd.	ADDRESS	2901 N. LAMAR BLVD.
CITY	Houston, TX 77041	CITY	AUSTIN, TX 78705
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
6DE	BEAM	861.73	
4	ANGLES		
3	PLATES		
3	BOXES of FIELD BOLTS		
		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	
5% DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	AFTER HOURS
DRIVER & NO.		TOTAL CHARGES	\$825.00



VIKING EXPRESS FREIGHT SERVICES

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 vikingexpress2003@yahoo.com

Control # _____

NO. **14093**

DATE **9-5-24**

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	<i>Spray Quip</i>	CONSIGNEE	<i>Grogan-Hazel</i>
ADDRESS		ADDRESS	
CITY	<i>Houston, TX</i>	CITY	<i>Houston, TX</i>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<i>1</i>	<i>Spray Pump</i>		
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	
<i>Tim Peterson</i>		TOTAL CHARGES	<i>N/C</i>



VIKING EXPRESS FREIGHT SERVICES

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

Control # 4297F,E

NO.	10637
DATE	<u>9/9/24</u>

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>NORTHEAST TRADE CNTR. / R.C. PAGE</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>6500 HITT DRIVE</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>4</u>	<u>FRAMES (ROOF) (1-Roll of DRAWINGS)</u>	<u>795.74</u>		
<u>7</u>	<u>PLATES (EMBERS)</u>			
<u>ONE</u>	<u>CHANNEL</u>			
<u>ONE</u>	<u>BAG of FIELD BOLTS</u>			
<u>ONE</u>	<u>BOX of FIELD BOLTS</u>			
BILL TO:		TOTAL WEIGHT		
		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. <u>T. Larson</u>		<u>Smith</u>		TOTAL CHARGES
				<u>\$900 00</u>

