

Viking Express Freight

"Committed To Excellent Services" Viking Express Freight c/o Jobe Services Dept. 22 PO BOX 4346 Houston, TX 77210-4346

> INVOICE# GH-1401 Date: 09-12-24

INVOICE

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
09-11-24	TICKET#10640	GROGAN-HAZEL	MAGNOLIA HS – MAGNOLIA, TX	\$275.00
			Total Amount Due:	\$275.00

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 SERVICE P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com	ES Control # $\frac{4301B}{10640}$ DATE $\frac{9/11/24}{11/24}$		
CHARGES PREPAID COLLECT BILL TO 24 Hrs. / 7 days a week	TYPE OF DELIVERY		
SHIPPER Grogan-Hazel Steel CONSIGNEE	MAGNOLIA HS/STEWARD		
ADDRESS 10547 Fisher Rd. ADDRESS / C	1350 FM 1488		
ATTN / P.O. ATTN / P.O.			
NO PCS. DESCRIPTION AND MARKS	WEIGHT RATE		
4 Awgles	245.60		
	1		
PUL 70	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 CONDITIO	N AFTER HOURS		
J-Reverson Jorge Trevi,	D TOTAL \$275 DO		