



VIKING EXPRESS FREIGHT SERVICES

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

Control # 4299

NO.	10645
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>Southwest Galv</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>737 Alcen St</u>
CITY	Houston, TX 77041	CITY	<u>Houston TX</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>1</u>	<u>Lot of Misc Steel tubes, angles, rails, ladders</u>	<u>4,043.27</u>	
	<u>Return to Grogan</u>		
BILL TO: <u>JERRY BROWN</u>		TOTAL WEIGHT	
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		AFTER HOURS	
RECEIVED IN GOOD CONDITION		TOTAL CHARGES	<u>\$525.00</u>
<u>R Hubbard</u> DRIVER # NO.	<u>JAIME VALENTE</u>		



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Control # 4296E

NO.	10647
DATE	<u>9/2/29</u>

CHARGES

PREPAID COLLECT BILL TO

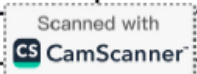
24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>R.C. PAGE</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>6357 Rittiman Road</u>
CITY	Houston, TX 77041	CITY	<u>SAN Antonio TX 78218</u>
ATTN / P.O.		ATTN / P.O.	<u>VINCE 210-872 3695</u>

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>1</u>	<u>1 Lot of ANGLES</u>		
		<u>#12,138.47</u>	TOTAL WEIGHT
BILL TO:			SB/GN
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES			PIPE RACK
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	C.O.D. AMOUNT
<u>Roshead Hubbargh</u>		<u>Eduardo Ame</u>	AFTER HOURS
			TOTAL CHARGES
			\$1,275.00





VIKING EXPRESS FREIGHT SERVICES

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Control # _____

NO. **10633**

DATE **8-30-24 - Rain out**
9-3-24 - Redeliver

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	RC Page
ADDRESS	10547 Fisher Rd.	ADDRESS	6357 Rittiman Rd
CITY	Houston, TX 77041	CITY	San Antonio, TX 78212
ATTN / P.O.		ATTN / P.O.	
NO PCS.	DESCRIPTION AND MARKS	WEIGHT	
1	Load of Tubes Rain delay - Redeliver on 9/3/24	44,548	
BILL TO:		TOTAL WEIGHT	
		SEIGN	
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. Farrell Johnson		RECEIVED BY Alexander G. [Signature]	
		AFTER HOURS	
		TOTAL CHARGES	\$2,550.00

SISK GRATINGS, INC.
 5902 NORTH HOUSTON ROSSLYN ROAD
 HOUSTON, TEXAS 77091
 (713) 688-8588

*****SHIPPING TICKET*****

DATE: 9/9/2024 SG #: 22258 CUSTOMER PO#: 24-329-4299M
 SHIP VIA: WILL CALL CUSTOMER: GROGAN-HAZEL STEEL
 SHIP TO: WILL CALL P.O. BOX 40068
HOUSTON, TX 77240

----- REMARKS: DISCLAIMER & SIGNATURE APPEAR ONLY ON THE LAST PAGE OF MULTI-PAGE TICKETS. -----

19W4 (1 X 3/16) SMOOTH UNPAINTED GRATING - BANDED

QTY	PC MK	SPAN		X	WIDTH		EG
		FEET	INCHES		FEET	INCHES	
1		2	2 1/8	X	4	2 1/8	

TOTAL TREADS: NR CLIPS: NR
 TOTAL PIECES: 1 TOTAL BUNDLES:

Your signature below indicates that the order has been checked and ALL materials listed on this shipping ticket have been received in the proper quantities and are in good condition.

SHORTAGES AND/OR DAMAGES MUST BE FULLY DOCUMENTED TO BE CONSIDERED VALID.
 Proof of shortages and/or damages must be notated by both the delivery driver and the receiving party.

SGT: 24540

FOR OUR RECORDS PLEASE SIGN BELOW THAT THE ORDER HAS BEEN LOADED AND RECEIVED:

PRINTED NAME: _____
 SIGNATURE: 

DATE: _____
 DATE: 9-9-24

N/C



VIKING EXPRESS FREIGHT SERVICES

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Control # 4296B

NO.	10636
DATE	<u>9/4/24</u>

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>AZZ</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>9103 FAIRBANKS N. HOUSTON</u>
CITY	Houston, TX 77041	CITY	<u>HOUSTON, TX, 77064</u>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>2</u>	<u>PALLETS</u>	<u>3582.54</u>	
	ALL ONLY SERVICES COUNT AND/OR QUANTITY NOT VERIFIED		
	<u>SEP 04 2024</u>		
	RECEIPT OF SHIPMENT ONLY IS ACKNOWLEDGED	TOTAL WEIGHT	
BILL TO:	BY <u>[Signature]</u>	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 IN EXCESS SPECIFIED HERE		AFTER HOURS	
DRIVER & NO. <u>[Signature]</u>		TOTAL CHARGES	<u>\$175.00</u>



VIKING EXPRESS FREIGHT SERVICES

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Control # 4304

NO.	10638
DATE	<u>9/10/24</u>

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<u>RC. PAGE CONSTRUCTION</u>
ADDRESS	10547 Fisher Rd.	ADDRESS	<u>8630 NE LOOP 410</u>
CITY	Houston, TX 77041	CITY	<u>SAN ANTONIO TX 78219</u>
ATTN / P.O.		ATTN / P.O.	<u>JOHN 281 904 8094</u>

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>1 lot</u>	<u>3 pallets ANCHOR BOLTS, & PIER PL'S</u>	<u>3800#</u>	
	<u>1 Roll DRUMS</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			
TOTAL CHARGES			<u>\$900.00</u>

John Ricks DRIVER & NO.

[Signature]



VIKING EXPRESS FREIGHT SERVICES

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Control # 42914

NO.	10639
DATE	<u>9/12/24</u>

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	SLATE Const.
ADDRESS	10547 Fisher Rd.	ADDRESS	2600 TX CENTRAL PARKWAY
CITY	Houston, TX 77041	CITY	WACO TX 76712
ATTN / P.O.		ATTN / P.O.	COLE 254 301 2563

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
1	Lot of Steel	4055#	
		TOTAL WEIGHT	
BILL TO:		SB/IGN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES			PIPE RACK
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	C.O.D. AMOUNT
DRIVER & NO <u>R Hubbard</u>		AFTER HOURS	
		TOTAL CHARGES	\$1,250.00



VIKING EXPRESS FREIGHT SERVICES

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Control # 4282 AA

NO. **10648**

DATE 9/10/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	<i>Southwest Galv</i>
ADDRESS	10547 Fisher Rd.	ADDRESS	<i>737 Aleen St.</i>
CITY	Houston, TX 77041	CITY	<i>Houston TX 77029</i>
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<i>2</i>	<i>Handrails 16-0^{3/16}</i>		
	<i>3'-10^{3/4}</i>	<i>#578.77</i>	
		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 <i>John Ricks</i>		TOTAL CHARGES	<i>\$225.00</i>