

## 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-1402 Date: 09-18-24

**INVOICE** 

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
09-09-24	TICKET#10645	GROGAN-HAZEL	SOUTHWEST GALV	\$525.00
09-09-24	TICKET#10647	GROGAN-HAZEL	R.C. PAGE – SAN ANTONIO	\$1,275.00
09-09-24	TICKET#10646	GROGAN-HAZEL	R.C. PAGE – SAN ANTONIO	\$N/C
09-03-24	TICKET#10633	GROGAN-HAZEL	R.C. PAGE – SAN ANTONIO	\$2,550.00
09-09-24	PO#21-329-4299	SISK	GROGAN-HAZEL	\$N/C
09-04-24	TICKET#10636	GROGAN-HAZEL	AZZ	\$175.00
09-10-24	TICKET#10638	GROGAN-HAZEL	R.C. PAGE – SAN ANTONIO	\$900.00
09-12-24	TICKET#10639	GROGAN-HAZEL	SLATE – WACO, TX	\$1,250.00
09-10-24	TICKET#10648	GROGAN-HAZEL	SOUTHWEST GALV	\$225.00
			Total Amount Due:	\$6,900.00

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

NO.	10645
DATE	19/24

CHARGES		TYPE OF DE	TYPE OF DELIVERY			
	D 1HR	2HR	4HR			
SHIPPER Grogan-Hazel Steel	CONSIGNEE SOO	thwest GAL	/			
ADDRESS 10547 Fisher Rd.	ALEEN St					
CITY Houston, TX 77041	CITY HOUST					
ATTN / P.O.	ATTN / P.O.	.,				
NO PCS.	ESCRIPTION AND MARKS	WEIGHT	RATE			
. Lot of	Misc Steel	1017				
tubes, An	glES, RAILS, LAdders	1,045.0				
	, , ,					
HERENA to /	SRUGAM					
	7	TOTAL WEIGHT				
BILL TO: JERK	y BROWN	SB/GN				
TIME START EN	NCING TOTAL MILES	PIPE RACK				
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTE NOT RESPONSIBLE FOR CONCEALED DAMAGE	S / I	C.O.D. AMOUNT				
S50 DECLARED VALUE UNLESS SPECIFIED	HERE RECEIVED IN GOOD CONDITION	AFTER HOURS				
K HULL ORVERINO.	DAMEVALENTE	TOTAL CHARGES	\$525.00			

GHT SERVICES 892 77240 6501 2yahoo.com		10040
Hrs. / 7 days a week	TYPE OF DE	
CONSIGNEE R.C.	PAGE	
ADDRESS 6357	RittiMAN	o Road
CITY SAN ANY	6Nio TX	78218
ATTN/P.O. VINE	210 872	3695
AND MARKS	WEIGHT	RATE
23/4 ×181-	6 70.27	
3/4× 28 2-	4 168.10	
	2	
# 128.3	TOTAL	
1 230	1	
	_	
TOTAL MILES	C.O.D. AMOUNT	
a long the second the	C.O.D. AMOUNT	
	$\begin{array}{c} 892 \\ 77240 \\ 6501 \\ eyahoo.com \\ \\ Hrs. /7 days a week \\ \hline CONSIGNEE R.C. \\ ADDRESS & 6.357 \\ CITY & SAN And \\ ATTN /P.O. Vinue \\ \hline ND MARKS \\ \hline 223/4 & X18/1 \\ \hline 3/4 & Z8 & 2^{-1} \\ \hline 4238.3 \\ \hline 4238.3 \\ \hline \end{array}$	B92 77240 6501 DA DA DA DA DA DA DA DA DA DA

VIKING EXPRESS FREIG P.O. Box 408 Houston, Texas Tel: (832) 256-6 vikingexpress2003@y	92 77240 5501	Con NO. DAT	trol # 42 1064 E9/2/2	
PREPAID COLLECT BILL TO 24 H	rs. / 7 days a week	TYPE OF DEL	IVERY	4HR
SHIPPER Grogan-Hazel Steel	CONSIGNEE R.C.	PORE		
ADDRESS 10547 Fisher Rd.	ADDRESS 63.5		NROM	d
CITY Houston, TX 77041	CITY SAN	Antonio T	× 78	218
ATTN / P.O.	ATTN/P.O. VINCE	= 210.872	2 369	15
NO PCS. DESCRIPTION AN	ID MARKS	WEIGHT	RATE	
1 /Lot of A.	ngles			
BILL TO:	# 12,138!			
500 FO.	and the second	SB/GN PIPE RACK		
TIME START ENDING	TOTAL MILES	C.O.D. AMOUNT		
IOT RESPONSIBLE FOR CONCEALED DAMAGES	D IN GOOD CONDITION	AFTER HOURS TOTAL CHARGES	\$1,275 Scanne	d with

P.O. I Houston Tel: (83	FREIGHT SERVICES 30x 40892 , Texas 77240 2) 256-6501 2003@yahoo.com	NO. 10633 DATE 8-30-24 - Raine 9-3:24 - Redeu
PREPAID COLLECT BILL TO	24 Hrs. /7 days a week	TYPE OF DELIVERY
SHIPPER Grogan-Hazel Steel	CONSIGNEE	RC Page
ADDRESS 10547 Fisher Rd.	ADDRESS 63	57 Rittiman Rol
Houston, TX 77041	city San	Antonio, TX 7
ATTN / P.O.	ATTN / P.O.	
NO PCS. DESCR	IPTION AND MARKS	WEIGHT
1 Load of Tubes		44,548
Rain delau 9/3/24	1- Redeliver o	N TOTAL WEIGHT SBIGN
BILL TO:		PIPE RACK
TIME START ENDING	TOTAL MILES	C.O.D. AMOUNT
		AFTER
TIME DISTRICT FOR FREIGHT CLAIMS AFTER 48 HI NOT RESPONSIBLE FOR CONCEALED DAMAGES \$50 DECLARED VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	HOURS

CS CamScanner

## SISK GRATINGS, INC.

5902 NORTH HOUSTON ROSSLYN ROA	D
HOUSTON, TEXAS 77091	
(713) 688-8588	

\*\*\*\*\*SHIPPING TICKET\*\*\*\*\*

DATE: 9/9	/2024		SG # : 22258		CUSTO	MER PO# :	24-329-4299	M		
SHIP VIA:	WILL CAL	L		_	CUST	OMER:	GROGAN-F	AZEL STEE	L	
							HOUSTON,			
SHIP TO:	WILL CAL	.d.		-			10001010	111 // 2 / 2	· .	
				_						
		REMARKS: DI	SCLAIMER & SIGN	ATURE APPEAR	ONLY ON THE	LAST PAGE OF 1	MULTI-PAGE TIC	KETS.		
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TOTAL PIECE	S:	1		TOTALE	SUNDLES:					
Your signature b	elow indicate	s that the ord	ler has been chec	ked and ALL n	naterials lister	i tion				
on this shipping	ticket have be	en received	in the proper qua	ntities and are	in good cond	tion				
SHORTAGES AN	D/OR DAMAG	ES MUST BE	E FULLY DOCUM	ENTED TO BE	CONSIDEREI	VALID.				
Proof of shoratag	ges and/or dan	nages must b	e notated by both	h the delivery d	river and the	receiving party	y.			
SGT:	24540	TE RICAL DE	LOW THAT TH	E ORDER HAS	S BEEN LOA	DED AND R	ECEIVED:			
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SIGNATURE	1	Z							1	ay
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N/C

VIKING EXPRESS FREIGHT SERVICES P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com		10030 TE9/4/24 ELIVERY
PREPAID COLLECT BILL TO 24 Hrs. / 7 days a week	1HR	2HR 4HR
SHIPPER Grogan-Hazel Steel CONSIGNEE AZZ		,
ADDRESS 10547 Fisher Rd. ADDRESS 9103 FAIL	RBANKS	N. HOUSTON
CITY HOUSTON, TX 77041 CITY HOUSTON,	the second se	064
ATTN/P.O. ATTN/P.O.	1. 1	
NO PCS. DESCRIPTION AND MARKS	WEIGHT	RATE
2 PALLETS	3582.54	
COUNT ANDIOR QUANTITY NOT VERIFIED		
RECEIPT OF SHIPMENT	TOTAL WEIGHT	
BILL TO: BY	SB/GN	
TIME START ENDING TOTAL MILES	PIPE RACK	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEAUED DAMAGES	C.O.D. AMOUNT	
\$50 OF DRED ALVE AIN END STRIED HERE RECEIVED IN GOOD CONDITION	AFTER HOURS	
/ JDR VER SNO.	TOTAL	\$175.00

Hou Tel	ESS FREIGHT SERVICES P.O. Box 40892 Iston, Texas 77240 : (832) 256-6501 press2003@yahoo.com	NC	ntrol # <u>4304</u> <b>10638</b> TE9/10/24
	24 Hrs. / 7 days a week	TYPE OF DE	
SHIPPER Grogan-Hazel Steel	CONSIGNEE RC.	PAGE CONST	RUCTION
ADDRESS 10547 Fisher Rd.	ADDRESS 8630	J	410
Houston, TX 77041	CITY SAN	ANTONIO T	× 78219
ATTN / P.O.	ATTN/P.O. JOHN	281 904 8	3094
NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
1 lot 3 phillets	ANCHOR Bolts, & PIER PI	's 3800-	F
Koll	TRUGS		
001 70	0	TOTAL WEIGHT	
BILL TO:		SB/GN	
	NDING TOTAL MILES	PIPE RACK	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFT NOT RESPONSIBLE FOR CONCEALED DAMAGE		C.O.D. AMOUNT	
	HERE RECEIVED IN GOOD CONDITION	AFTER	
\$50 DECLARED VALUE UNLESS SPECIFIED	AV / /VV	HOURS	\$900.00

P.C Houst Tel: (1	P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com		$\frac{4291}{100} = \frac{10639}{12}$
	24 Hrs. / 7 days a week	TYPE OF D	2HR 4HR
SHIPPER Grogan-Hazel Steel	CONSIGNEE SLA	TE CONST.	Barrist
ADDRESS 10547 Fisher Rd.	ADDRESS 4000 T	X CENTRAL	PARKWAY
CITY Houston, TX 77041	Tx 767	12	
ATTN / P.O.	ATTN/P.O. COLE	254 301	2563
NO PCS. DES	SCRIPTION AND MARKS	WEIGHT	RATE
1 Lot of	Steel	4055-	=
		TOTAL	
BILL TO:		WEIGHT SB/GN	
		PIPE RACK	
TIME START ENDI NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
550 DECLARED VALUE UNLESS SPECIFIED HER	RE RECEIVED A BOLD CHAILION	AFTER HOURS	
HI BORIVER SMO		TOTAL	\$1,250.00

Cardiana

VIKING EXPRESS FREIGHT SERVICES P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com				10040 9/10/24	
SHIPPER	Grogan-Hazel Steel	CONSIGNEE Sou	thwest Gali	/	
ADDRESS	10547 Fisher Rd.	ADDRESS			
CITY				TX 77029	
ATTN / P.O. ATTN / P.O.					
NO PCS.	DESC	RIPTION AND MARKS	WEIGHT	RATE	
2	HAndrails 1	6-03/16			
	3'-103/4		#578.77		
			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	10 land	TOTAL	\$225.00	