

## **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-1405 Date: 09-26-24

**INVOICE** 

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
09-16-24	TICKET#10649	GROGAN-HAZEL	CINCO RANCH – KATY, TX	\$575.00
			Total Amount Due:	\$575.00

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 # <u>42</u> NO. <b>10</b> DATE9/12	295F 649 5/24
CHARGES  PREPAID COLLECT BILL TO  24 Hrs. / 7 days a week	TYPE OF	DELIVERY	4HF
SHIPPER Grogan-Hazel Steel	ANCH/S	TEWAR	0
ADDRESS 10547 Fisher Rd. ADDRESS 23440	CINCO R	ANCH B	LYD.
CITY Houston, TX 77041 CITY KATU	TX 7749	14	
ATTN/P.O. ATTN/P.O.		1	
NO PCS. DESCRIPTION AND MARKS	WEIGHT	RA	TE
8 LINTELS	3104.1	24	
(9) SHEIDRER BEND PLATE VIDLEY		1	
A Providence of the second sec	14 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -		
(9) Rec. Aughno	TOTAL		1.1
BILLTO	SB/GN		
TIME START ENDING TOTAL MILES	PIPE RACK		
TIME START ENDING TOTAL MILES 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	\$575.00	-
Kalad for alla for alla	TOTAL CHARGES		ed with Scanner⁻