

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-1411 Date: 10-11-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
10-08-24	TICKET#10675	GROGAN-HAZEL	SOUTHWEST GALV – HOUSTON	\$375.00
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	<u> </u>		Total Amount Due:	\$375.00

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.



DRIVER & NO.

VIKING EXPRESS FREIGHT SERVICES P.O. Box 40892 Control # 4289 H Houston, Texas 77240 Tel: (832) 256-6501 NO. 10675 vikingexpress2003@yahoo.com DATE CHARGES 10/9 PREPAID COLLECT BILL TO TYPE OF DELIVERY 24 Hrs. / 7 days a week SHIPPER ☐ 1HR Grogan-Hazel Steel □2HR □4HR CONSIGNEE SOU THWEST ADDRESS 10547 Fisher Rd. GALVANING ADDRESS Houston, TX 77041 CITY ATTN/P.O. 77029 ATTN / P.O. NO PCS. DESCRIPTION AND MARKS WEIGHT RATE TOTAL WEIGHT BILL TO: SB/GN PIPE RACK TIME START **ENDING** TOTAL MILES NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES C.O.D. AMOUNT RECEIVED IN GOOD CONDITION AFTER HOURS \$50 DECLARED VALUE UNLESS SPECIFIED HERE TOTAL CHARGES

\$375.00