

## **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-1413 Date: 10-21-24

**INVOICE** 

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
10-14-24	TICKET#10681	GROGAN-HAZEL	R.C. PAGE – ROUND ROCK, TX	\$1,450.00
	1 1		Total Amount Due:	\$1,450.00

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!

Expres	VIKING EXPRESS FREIGH P.O. Box 40892 Houston, Texas 77; Tel: (832) 256-650 vikingexpress2003@yah	240 1	NO.	<u>+ 4283E</u> 10681 2/14/24
		7 days a week		2HR 4HR
SHIPPER	Grogan-Hazel Steel	CONSIGNEE R.C. P	AOF	
ADDRESS	10547 Fisher Rd.	CONSIGNEE R.C. P. ADDRESS 350 TCX	AS AVE	-
CITY	Houston, TX 77041	CITY Round R	OCK, TX -	78114
ATTN/P.O.		ATTN/P.O. CLAVED	N 830-2	15-7207
NO PCS.	DESCRIPTION AND N	WEIGHT	RATE	
	1 Load of Strue	itual Steel	#27,127.97	
		And in the other designs to the second se		
. TO:			TOTAL WEIGHT	
- TO:				
IME STA	ENDING	TOTAL MILES	WEIGHT	
IME STA RESPONSIBLE F RESPONSIBLE F	OR FREIGHT CLAIMS AFTER 48 HRS DR CONCEALED DAMAGES		WEIGHT : SB/GN	
IME STA RESPONSIBLE F RESPONSIBLE F	OR FREIGHT CLAIMS AFTER 48 HRS DR CONCEALED DAMAGES	TOTAL MILES GOOD CONDITION	WEIGHT SB/GN	