



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-1415
 Date: 10-28-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
10-21-24	TICKET#10693	GROGAN-HAZEL	SLATE – HOUSTON, TX	\$575.00
10-22-24	TICKET#10701	GROGAN-HAZEL	EE REED – HOUSTON, TX	\$450.00
10-22-24	TICKET#10703	GROGAN-HAZEL	EE REED – HOUSTON, TX	\$575.00
10-21-24	TICKET#10698	GROGAN-HAZEL	SLATE – WACO, TX	\$1,575.00
10-21-24	TICKET#13811	SOUTHWEST GALV	GROGAN-HAZEL	\$375.00
			Total Amount Due:	\$3,500.00

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 # 4298 B

NO.	10701
DATE	10/22/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	E. E. REED
ADDRESS	10547 Fisher Rd.	ADDRESS	5850 Rogerdale Rd.
CITY	Houston, TX 77041	CITY	Houston, Texas 77072
ATTN / P.O.		ATTN / P.O.	MARK Hood 281-932-99-

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
	1 Lot of Structural Steel	42.46	
		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		AFTER HOURS	
RECEIVED IN GOOD CONDITION		TOTAL CHARGES	\$450.00
DRIVER & NO. <i>Farrell</i>			



VIKING EXPRESS FREIGHT SERVICES

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

Control # 4311

NO.	10703
DATE	10/22/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	EE REED
ADDRESS	10547 Fisher Rd.	ADDRESS	14959 Jacinto Port Rd.
CITY	Houston, TX 77041	CITY	Houston, Texas 77015
ATTN / P.O.		ATTN / P.O.	Kenneth Biving 03-249-0427

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
	Rods, Plate's		
		TOTAL WEIGHT	
		SB/GN	
BILL TO:		PIPE RACK	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		C.O.D. AMOUNT	
NOT RESPONSIBLE FOR CONCEALED DAMAGES		AFTER HOURS	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	
DRIVER & NO.		TOTAL CHARGES	\$575.00
John		x <i>[Signature]</i>	



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892
Houston, Texas 77240
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vikingexpress2003@yahoo.com

Control # 4299FL

NO.	10698
DATE	10/21/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Grogan-Hazel Steel	CONSIGNEE	Slate Construction
ADDRESS	10547 Fisher Rd.	ADDRESS	2600 Texas Central Pkwy
CITY	Houston, TX 77041	CITY	WACO, TX 77072
ATTN / P.O.		ATTN / P.O.	COLE MARTIN 254-301-2563

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
	1 Lot of miscellaneous steel PIPES, RAILS, STAIRS, ANGLES		

BILL TO:				TOTAL WEIGHT		
				SB/IGN		
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>M. Peterson</i>			<i>COLE MARTIN</i>	TOTAL CHARGES	\$1,575.00	

