

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-1417 Date: 10-31-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
10-03-24	TICKET#13772	EXTREME PLATE	GROGAN-HAZEL	\$350.00
10-28-24	TICKET#14048	DELTA STEEL	GROGAN-HAZEL	\$375.00
10-28-24	TICKET#10712	GROGAN-HAZEL	ZAPALAC – AUSTIN, TX	\$1,450.00
10-28-24	TICKET#10709	GROGAN-HAZEL	ZAPALAC – AUSTIN, TX	\$1,450.00
10-28-24	TICKET#10710	GROGAN-HAZEL	ZAPALAC – AUSTIN, TX	\$1,450.00
10-29-24	TICKET#10714	GROGAN-HAZEL	ZAPALAC – AUSTIN, TX	\$1,450.00
10-28-24	TICKET#10711	GROGAN-HAZEL	TROUBLESHOOTERS	\$375.00
10-30-24	TICKET#10716	GROGAN-HAZEL	SOUTHWEST GALV	\$475.00
10-30-24	TICKET#10717	GROGAN-HAZEL	SLATE CONS – WACO, TX	\$1,575.00
			Total Amount Due:	\$8,950.00

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.



VIKING EXPRESS FREIGHT SERVICES P.O. Box 40892

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



Control # 4310

NO. 13772
DATE 10/3/24

CHARGES

SHIPPER	days a week	TYPE OF DEL	_IVERY
ADDRESS LATE PLATE Processing	CONSIGNEE GROGO	w HAZEI	ske/
CITY HOUSTON TEXAS	CITY HOUSE	FISHER	Rd
77039	ATTN/P.O.	7:	2041
DESCRIPTION AND MA	RKS	WEIGHT	RATE
1 Load of Plr	tes	#8604	
WASTER TO THE PARTY OF THE PART			
DULLEG		TOTAL WEIGHT	
BILL TO:		SB/GN	
	OTAL MILES	PIPE RACK	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
S50 DECLARED VALUE UNLESS SPECIFIED HERE RECEIVED IN GO	OOD CONDITION	AFTER HOURS	Ç.
DRIVER & CKY	3pe	TOTAL CHARGES	\$350.00



VIKING EXPRESS FREIGHT SERVICES P.O. Box 40892

Houston, Texas 77240 Tel: (832) 256-6501 ikingexpress 2003@vaboo co

NO	rol#
	14048

Express vikingexpress2003@yahoo.com

CHARGES D PREPAID D COLLECT O BILL TO	24 Hrs. / 7 days a week	TYPE OF DE	LIVERY
SHIPPER Delta Strel	CONSIGNEE CO.	. 11 1	
ADDRESS JACOB	ADDRESS On	ofon HAZE	
Houston 7X	CITY 11	1 ~	
ATTN/PO.	ATTN/PO.	ton 1X	
	IPTION AND MARKS	WEIGHT	DATE
1 60AD Steel	Tubing		RATE
		5873	
PO 2	4-467-4290M		
02	7-167-4270M		-
		TOTAL	A PERSON ASSESSED
L 70:		WEIGHT	
		SB/GN	
TIME START ENDING RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS	TOTAL MILES	PIPE RACK	WAR STORY
CHARLET ON CONCEALED DAMAGES		C.O.D. AMOUNT	
SSO DECLARAD VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS	
Affice a NO.	Jugger	TOTAL CHARGES	\$375.00



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

Control	#4290	
NO.	10712	7
DATE	128/24	7
1	1	

SHIPPER	Grogan-Hazel Steel	4 Hrs. / 7 days a week	TYPE OF DELIVE	28/24 ERY
ADDRESS	10547 Fisher Rd.	CONSIGNEE ZAG	palac / REE	and the service of the service of
CITY	Houston, TX 77041	2901	N. LAMAR F	21 1
TTN/RO.	2,11,7041	CITY AUSTIN	TX 78705	-
NO PGS.	DESCRIPTION	ATTN/P.O. Jame	S MARTIN 51:	2-567-8877
	1 lot of Structu	al Steel	12943216	RATE
AND REAL PROPERTY AND PERSONS ASSESSED.				
)			TOTAL WEIGHT	
)			TOTAL WEIGHT SB/GN	
ST	ART ENDING	TOTAL MILES	WEIGHT	
ST.	ART ENDING FOR FREIGHT CLAIMS AFTER 48 HRS FOR CONCEALED DAMAGES	TOTAL MILES	WEIGHT SB/GN	



P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # 4290 H

NO.

10709

DATE 10/28/24

CHARGES □ PREPAID	COLLECT BILL TO 24 Hrs. / 7	days a week	TYPE OF DE	LIVERY
SHIPPER	Grogan-Hazel Steel	CONSIGNEE ZAPalaC	Recd	
ADDRESS	10547 Fisher Rd.	ADDRESS 2901 N.	Recd LAMAR	Blud
CITY	Houston, TX 77041	CITY Austin T.	× 78	705
ATTN / P.O.		ATTN/P.O. JAMES M	artin 5	12567 8877
NO PCS.	DESCRIPTION AND M	ARKS	WEIGHT	RATE
	1 Lot of Structua,	1 steel	172,621.50	
			TOTAL WEIGHT	
BILL TO:			SB/GN	
TIME	START ENDING	TOTAL MILES	PIPE RACK	
NOT RESPONSI	BLE FOR FREIGHT CLAIMS AFTER 48 HRS BLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
		GOOD CONDITION	AFTER HOURS	
ل ا	ON DRIVER & NO.	& Mosting	TOTAL CHARGES	\$1,450.00



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

Control	#4290 J	
	A STATE OF THE STA	1

NO.	10710
DATE	1/20/21

TOTAL

\$1,450.00

CHARGES TYPE OF DELIVERY □ PREPAID □ COLLECT □ BILL TO ☐4HR 24 Hrs. / 7 days a week ☐ 1HR □2HR CONSIGNEE ZAPalac / REEd SHIPPER Grogan-Hazel Steel **ADDRESS** 10547 Fisher Rd. CITY Houston, TX 77041 ATTN / P.O. ATTN / P.O NO PCS. **DESCRIPTION AND MARKS** WEIGHT RATE Lot of structual 5 # 38,288.20 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 \$50 DECLARED VALUE UNLESS SPECIFIED HERE RECEIVED IN GOOD CONDITION AFTER HOURS



P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com Control # 4290 J

NO. 10714

DATE 10/29/24

CHARGES

□ PREPAID		7 days a week	TYPE OF DEL	
	- Dictio		☐ 1HR	□2HR □4HR
SHIPPER	Grogan-Hazel Steel	CONSIGNEE ZAPala	c/REC	Ed
ADDRESS	10547 Fisher Rd.	ADDRESS 2901 N	LAMA	R Blvd
CITY	Houston, TX 77041	CITY AUSTIN TY	787	705
ATTN / P.O.		17711100 1	ARTIN 516	567 8877
NO PCS.	DESCRIPTION AND N	MARKS	WEIGHT	RATE
	1 Lot of Joist	+ Decking +	±19,609	
	Bolts			
			TOTAL WEIGHT	
BILL TO:			SB/GN	
TIME	START ENDING	TOTAL MILES	PIPE RACK	
TIME NOT RESPONSIE	BLE FOR FREIGHT CLAIMS AFTER 48 HRS BLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLAR	ED VALUE UNLESS SPECIFIED HERE RECEWED	GOOD CONDITION	AFTER HOURS	
11	DRIVER & NO	W	TOTAL CHARGES	\$1,450.00



Control # 4C11 10711 NO. DATE DATE 10/28/22

VIKING EXPRESS FREIGHT SERVICES
P.O. Box 40892
Houston, Texas 77240
Tel: (832) 256-6501

SHIPPER Grogan-Hazel Steel ADDRESS 10547 Fisher Rd. CITY Houston, TX 77041	CONSIGNEE ADDRESS 4525 CITY Hou	TYPE OF DEI 1HR TROUB! SAUNDER STON TX	E. Shooters
NO PCS. DESCRIPTION AND M 1 Lot of mis. Steet	ARKS	WEIGHT 2635-06	RATE
ILL TO:		TOTAL WEIGHT SB/GN	
T RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS T RESPONSIBLE FOR CONCEALED DAMAGES	TOTAL MILES	PIPE RACK C.O.D. AMOUNT AFTER	
M. Poterson tecto	Hutado	HOURS TOTAL CHARGES	\$375.00

Control # 429/5 VIKING EXPRESS FREIGHT SERVICES 10716 P.O. Box 40892 NO. Houston, Texas 77240 DATE Tel: (832) 256-6501 CHARGES Vikingexpress2003@yahoo.com o courci TYPE OF DELIVERY SHIPPER DAHR. CI BILL TO 24 Hrs. / Poleya a week □ 2HR C INB ADDRESS Grogan-Hazef Steel CONSIGNEE Southwest GALVADIZING 10547 Fisher Rd. CITY **ADDRESS** Houston, TX 77041 ATTN/P.Q. DITY 100 touston IX ATTN/BOS NO PCS DESCRIPTION AND MARKS WEIGHT RATE Stairs And Chanels TOTAL WEIGHT BILL TO: SBIGN PIPE RACK TIME TOTAL MILES. START ENDING OT RESPONSIBLE FOR FREIGHT CLAWS AFTER 48 HRS OT RESPONSIBLE FOR CONCEALED DAMAGES C.O.D. AMOUNT \$50 DECLARED VALUE UNLESS SPECIFIED HERE RECEIVED IN GOOD CONDITION. AFTER HOURS

GIVER & NO.

TOTAL CHARGES

\$475.00

VIKING FXFRESS FREIGHT SERVICES Control # 4299N P.O. Box 40892 Houston, Texas 77240 NO. 10717 Tel: (832) 256-6501 vikingexpress2003@yahoo.com DATE CHARGES □ PREPAID □ COLLECT □ BILL TO TYPE OF DELIVERY SHIPPER 24 Hrs. / 7 days a week ☐ 1HR □2HR □4HR Grogan-Hazel Steel ADDRESS CONSIGNEE 10547 Fisher Rd. SlATE Const. CITY ADDRESS Houston, TX 77041 600 TexAs Central PKwy ATTN / P.O. ATTN/P.O.COLE NO PCS. 254-301-2563 DESCRIPTION AND MARKS WEIGHT RATE TOTAL BILL TO: SB/GN 7: WAM ENDING / I: WAM TOTAL MILES PIPE RACK TIME START NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES C.O.D. AMOUNT

RECEIVED IN GOOD CONTION

AFTER HOURS TOTAL CHARGES

\$1,575.00

\$50 DECLARED VALUE UNLESS SPECIFIED HERE

DRIVER & NO.

rson