

## **Viking Express Freight**

"Committed To Excellent Services" Remit: Viking Express Freight Services, LLC c/o J.O.B.E. Service, Inc. Dept.22 PO Box 4346 Houston, TX 77210-4346 Email: arprocess@jsifactoring.com

INVOICE# REX- 2746 DATE: 04-12-24

**INVOICE** 

BILL TO: Zurn NMP Processing c/o Cass Information Systems P.O. BOX 67 ST. LOUIS, MO 63166

Ship Date	P.O. Number	Shipper	Consignee	Amount
04-12-24	1001077605	MILLER MAYS	CFI MECH	\$130.00
			15% FSC	\$19.50

Total Amount Due \$149.50

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.

hipper: Miller Mays ddress: 4660 Pine Timbers Building #130 Houston, TX 77041 Sountry: USA Contact Mame: Phone No: Fax No: Consignee CFI MECHANICAL 6109 BRITTMORE HOUSTON, TX 77041 Country: USA Contact Name: Phone No:	Customer Reference   Shipment Date: 04-12-2024 Carrier:   PRO # : Payment Term: Absorbed   Sales Order #: 17684669 PO   PO # : Need PO Trip # : 1077603   Third Party Billing Information : Zurn Ind. C/O Cass Information Systems   PO Box 67 Saint Louis, MO 63166
Address: 6109 BRITTMORE HOUSTON, TX 77041 Country: USA Contact Name: Phone No:	Zurn Ind. C/O Cass Information Systems PO Box 67
ax No:	
Comments/Special Instructions:   Pickup Remarks:   Package Type Package Qty Pieces Description   allet 1 0 210 - Spec Drain - Metal   Total: 1 0	Weight   Class   Length (ft)   Width (ft)   Height (ft)   NMFC     Drains   602   50.0   0.000   0.000   0.000   50810.2
hipper Certification : I hereby certify that the contents of this of	Kernen and Andrew
Driver's Signature:	Date: Trailer#:
	in good order, condition and quantity unless otherwise stated hereon. cards were made available and/or carrier has the D.O.T. emergency
	shipment is to be delivered to the consignee without recourse on the rrier shall not make delivery of this shipment without payment of freigh
Signature	e of Consignor
osignee Signature: Jahahn M	Print Name: Vuleyfin Ebarrey
mpany Name:	Date:

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