

Viking Express Freight

INVOICE

"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- 2770 DATE: 06-04-24

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
05-29-24	1001111627	MILLER MAYS	WAY ENGINEERING	\$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.

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Shipper:	of Lading - Short Form	Aot Nei	gotiable	Pot -
Address:	mer Mave			BOL NO: 100111
	4660 Pine Timbers Building #1 Houston, TX 77041	30		
Country:	USA 77041	Cusi	omer Reference	
Contact Name:		Snip	ment Date: 05 20	
		1	π;	Carrier: VIKING
Phone No: Fax No:		Sale:	Order #: 17736041	Payment Term: Absorbed
- 4x NO;		Trip	F55-13275 #:1111625	
Consignee				
	Way Engineering-UT Health Phen	h		
Address:	1930 Old Spanish Trail Houston, TX 77054			
Country:	USA			
		Third	Party Billing Informatio	n:
lame:	Roland	PO Box	67	ystems
hone No:	717 - 2011-0-0	Saint L	ouis, MO 63166	
ax No:	713-294-979	9		
Total:	1 0	Drain - Metal Drains 971		
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