

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- 2777 DATE: 06-12-24

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
06-03-24	1001114909	MILLER MAYS	WIN SUPPLY – HOUSTON, TX	\$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.



			J	Not Negotiable	BOL NO: 10011149
Shipper: Address: Country: Contact Name: Phone No: Fax No:	Miller Mays 4660 Pine Timl Houston, TX 77 USA	pers Building #1	130	Customer Reference Shipment Date: 06-03-20 PRO #: Sales Order #: 17755890 PO #: 340-055923 Trip #: 1114907	Carrier: VIKING
Consignee Address: Country: Contact Name: Phone No:	WinSupply Hous 12121 McLain B Houston, TX 770 USA	lvd Suite 300		Third Party Billing Information Ind. C/O Cass Information PO Box 67 Saint Louis, MO 63166	ation : on Systems
Comments/S	nocial I	nne			
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