

## **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- 2786 DATE: 06-25-24

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
06-17-24	1001126053	MILLER MAYS	RAVEN MECHANICAL - HOU	\$375.00
			15% FSC	\$56.25

Total Amount Due \$431.25

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.

Driver Copy

Shipper:	Bill of Lading - Short Form - Orig	BOL NO: 100112
Address: Country: Contact Name: Phone No: Fax No:	4660 Pine Timbers Building #130 Houston, TX 77041 USA	Customer Reference Shipment Date: 06-17-2024 PRO #: Sales Order #: 17748350 PO #: NEED PO Trip #: 1126051
-		
onsignee address: country: contact lame: hone No: ax No:	RAVEN MECHANICAL (77039) 1618 BUSCHONG ST HOUSTON, TX 77039 USA CLINT (832) 630-7367	Third Party Billing Information: Zurn Ind. C/O Cass Information Systems PO Box 67 Saint Louis, MO 63166
omments/S	pecial Instructions:	
ackage Type	e Package Qty Pieces Descript	Delivery Remarks:  tion
ackage Typellet Total	e Package Qty Pieces Descript 6 0 210 - Spec Drain - 1	tion Weight Class Length (ft) Width (ft) Height (ft) NMFC
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ackage Typellet  Total hipper Certifipping name tional govern hipper's Signativer's Signativer's Certifiprier certifies sponse guidely bject to Sectionsignor, the certification of the certification	Package Qty Pieces Descript 6 0 210 - Spec Drain - 1 1: 6 0  Fication: I hereby certify that the contents of and are classified, packaged, marked and late mental regulations.  Patture: Batture: Batture: Carrier acknowledges receipt of packagency response information and require book or equivalent in the vehicle.	Delivery Remarks:    Stion   Weight   Class   Length (ft)   Width (ft)   Height (ft)   NMFO
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