

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- 2787 DATE: 06-27-24

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
06-26-24	1001134129	MILLER MAYS	WINSTON - HOUSTON	\$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.

Shipper: Address: Country: Contact Name: Phone No: Fax No:	MILLER MAYS 4660 PINE TIMBERS #130 HOUSTON TX, TX 77041 USA JEFF	Customer Reference Shipment Date: 06-26-2024 PRO # : Sales Order #: 17785650 PO # : \$4704020 Trip # : 1134127	Carrier: Viking Expre Payment Term: Absorbed
Consignee Address: Country: Contact Name: Phone No: Fax No:	WNSTON WATER COOLER OF HOUSTON 14134 Vickery Dr Houston, TX 77032 USA	Third Party Billing Informati Zurn Ind. C/O Cass Information 9 PO Box 67 Saint Louis, MO 63166	on : Systems
		ennenden och den sen senenden uten operanden at de statistiken at de senenden en senenden senender.	
Comments/ Pickup Rem	Special Instructions: narks:	Delivery Remarks:	
shipping name	ification : I hereby certify that the contents of the and are classified, packaged, marked and labeled	his consignment are fully and accuratel d and in proper condition for carriage b	y described above by proper y land/air according to applicable
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