

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- 2801 DATE: 07-31-24

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
07-24-24	1001153409	MILLER MAYS	AFTON INC	\$200.00
			15% FSC	\$30.00

Total Amount Due \$230.00

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.



Address: Country: Contact Name: Phone No: Fax No:	Miller Mays 4660 Pine Timbers Building #1: Houston, TX 77041 USA	30	Customer Reference Shipment Date: 07-24-2024 PRO #: Sales Order #: 17828396 PO #: 701-5172319122 Trip #: 1153407	Carrier: VIKWG Payment Term: Absorbe
Consignee Address: Country: Contact Name: Phone No: Fax No:	Afton Inc Haude Elementary 3111 Louetta Road Spring, TX 77388 USA Shaun 281-513-3669	Terri	Third Party Billing Informati Zurn Ind. C/O Cass Information PO Box 67 Saint Louis, MO 63166	ion : Systems
Comments/ Pickup Rem	Special Instructions: arks:		Delivery Remarks:	
Package Typ	e Package Qty Pieces	Description pec Drain - Metal Drain	Weight Class Length (f	t) Width (ft) Height (ft)
Tota		ec Diam - Metal Diam	2138	0.000
	and are classified, packaged, mainmental regulations.	Ked and labeled and li		Trailer#:
Carrier certifies response guide Subject to Sect consignor, the	Routh	and required placards If of lading, If this ships tatement, The carrier	s were made available and/or ca ment is to be delivered to the co	onsignee without recourse on
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