

## **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- 2808 DATE: 08-15-24

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
08-12-24	1001167285	MILLER MAYS	RAVEN MECH	\$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.

Dr. Coly

	ill of Laung - Short Form - Original - No	BOL NO: 100116728
Shipper: Address: Country: Contact Name: Phone No: Fax No:	Miller Mays 4660 Pine Timbers Building #130 Houston, TX 77041 USA	Customer Reference Shipment Date: 08-12-2024 PRO #: Carrier: VIK WG Payment Term: Absorbed PO #: Need PO Trip #: 1167283
Consignee Address: Country: Contact Name: Phone No: Fax No:	RAVEN MECH/Conroe ISD Flex 24 14000 Old Conroe Road CONROE, TX 77384 USA Faron (936) 333-9198	Third Party Billing Information: Zurn Ind. C/O Cass Information Systems PO Box 67 Saint Louis, MO 63166
Package Typ Pallet Tota	Package Qty Pieces Description  2 0 210 - Spec Drain - Metal Drail: 2 0	Weight Class Length (ft) Width (ft) Height (ft) NMFC ains 6,038 lbs 50.0 0.000 0.000 0.000 50810.2 6038  Insignment are fully and accurately described above by proper d in proper condition for carnage by land/air according to applicable
Shipper's Sign Driver's Sign Driver's Certi Carrier certifier response guide Subject to Sec	gnature:  Sature:  Gration: Carrier acknowledges receipt of packages in semergency response information and required placal ebook or equivalent in the vehicle.	Date: S/12/24 Trailer#:
Cosignee Si	Signature of Signa	Print Name: 1950N Williams  Date: 8-12-8+  applicable, See 49 U.S.C A\$ 14706(c)(1)(A) and (B)