

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- 2815 DATE: 09-12-24

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
09-12-24	1101190265	MILLER MAYS	BELKNAP PLBG	\$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.

Straight B	ill of Lading - Short Form - Origina	ıl - Not Negotiable	BOL NO: 1001190265
Shipper: Address: Country: Contact Name: Phone No: Fax No:	Miller Mays 4660 Pine Timbers Building #130 Houston, TX 77041 USA	Customer Reference Shipment Date: 09-12-2024 PRO # : Sales Order #: 17910826 PO # : S4862967 Trip # : 1190263	Carrier: VIKING Payment Term: Absorbed
Consignee Address: Country: Contact Vame: Phone No: Cax No:	Belknap Plumbing-Beta Academy 10700 Hartsook Street Houston, TX 77034 USA Brad 3466721668	Third Party Billing Informatio Zurn Ind. C/O Cass Information S PO Box 67 Saint Louis, MO 63166	n : ystems
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