

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- 2828 DATE: 09-30-24

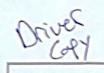
BILL TO: Zurn NMP Processing c/o Cass Information Systems P.O. BOX 67 ST. LOUIS, MO 63166

Ship Date	P.O. Number	Shipper	Consignee	Amount
09-24-24	1001198441	MILLER MAYS	BELKNAP – TEXAS CITY	\$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: Consignee Address: Country: Contact Name:	Miller Mays 4650 Pine Timbers Building #130 Houston, TX 77041 USA BELKNAP PLUMBING 1535 HIGHWAY 3 TEXAS CITY, TX 77591	Customer Reference Shipment Date: 09-24-2024 PRO #: Sales Order #: 17931008 PO #: Need PO Trip #: 1198439	Carrier: VIKWG Payment Term: Absorbed
Address: Country: Contact Name:	1535 HIGHWAY 3 TEXAS CITY, TX 77591		
Phone No: Fax No:	113-816-1131 Chepe	Third Party Billing Information S Zurn Ind. C/O Cass Information S PO Box 67 Saint Louis, MO 63166	
Pallet Total: Shipper Certifi shipping name a	3 0 ication: I hereby certify that the contents	otion Weight Class Length (fi - Metal Drains 6.096 lbs 50.0 0.000 6096 s of this consignment are fully and accurately abeled and in proper condition for carriage b	described above by proper
Shipper's Sign	1	Date: 9/24/14	Trailer#:
Drivers Certific Carrier certifies e	cation :Carrier acknowledges receipt of pa	ackages in good prder, condition and quantit ired placards were made available and/or ca	y unless otherwise stated hereon.
consignor, the co		g. If this shipment is to be delivered to the co t. The carrier shall not make delivery of this s ms.	
Cosignee Sign	Pall No D	Signature of Consignor Print Name Date:	u Livera