

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- 2833 DATE: 10-07-24

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
10-04-24	1001206513	MILLER MAYS	CFI – HOUSTON, TX	\$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.



Shipper: Address: Country: Contact Name: Phone No: Fax No:	Miller Mays 4660 Pine Timbers Building # Houston, TX 77041 USA	130	Customer Reference Shipment Date: 10-04-2024 PRO #: Sales Order #: 17947915 PO #: Need PO Trip #: 1206511	Carrier: VIIKING Payment Term: Absorbed
Consignee Address: Country: Contact Name: Phone No: Fax No:	CFI MECHANICAL 6109 BRITTMORE HOUSTON, TX 77041 USA		Third Party Billing Informati Zurn Ind. C/O Cass Information PO Box 67 Saint Louis, MO 63166	ion : Systems
Comments/S Pickup Rema	pecial Instructions: rks:	1	Delivery Remarks:	
ackage Type allet Total:	Package Qty Pieces 2 0 210 - 5 2 0	Description pec Drain - Metal Dr	rains 1,328 lbs 50.0 0.000	ft) Width (ft) Height (ft) NMF 0.000 0.000 50810
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