

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- 2834 DATE: 10-07-24

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
10-04-24	1001206247	MILLER MAYS	GRAY MECH – HOUSTON	\$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.

01		BOL NO: 1001206247
Straight Bil	l of Lading - Short Form - Origin	
Shipper: Address: Country: Contact Name: Phone No: Fax No:	Miller Mays 4660 Pine Timbers Building #130 Houston, TX 77041 USA	Customer Reference Shipment Date: 10-04-2024 PRO #: Sales Order #: 17931910 PO #: G190-3389 Trip #: 1206245
Consignee Address: Country: Contact Name: Phone No: Fax No:	Gray Mech 1840 Dynamic Way Houston, TX 77030 USA ABECH (346) 253-4392	Third Party Billing Information : Zurn Ind. C/O Cass Information Systems PO Box 67 Saint Louis, MO 63166
Comments/S Pickup Rema	pecial Instructions:	Delivery Remarks: ription Weight Class Length (ft) Width (ft) Height (ft) NMFC ription Weight Class Length (ft) 0.000 0.000 50810.
Total	1 0	in - Metal Drains 2,109 lbs 50.0 0.0000 0.000 0.000 0.000 0.000 0.000 0.
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