

Driver Copy

Straight Bill of Lading - Short Form - Original - Not Negotiable

BOL NO: 1001148081

Shipper: Miller Mays
Address: 4660 Pine Timbers Building #130
Houston, TX 77041
Country: USA
Contact Name:
Phone No:
Fax No:

Customer Reference
Shipment Date: 07-17-2024
PRO # : **Carrier:** VIKING
Sales Order #: 17816061
PO # : 36.2400123
Trip # : 1148079
Payment Term: Absorbed

Consignee ALVITES PLUMBING
Address: 10111 OLGA LANE
HOUSTON, TX 77041
Country: USA
Contact Name: Shop
Phone No: (832) 646-5317
Fax No:


Third Party Billing Information :
Zurn Ind. C/O Cass Information Systems
PO Box 67
Saint Louis, MO 63166

Comments/Special Instructions:
Pickup Remarks:

Delivery Remarks:

Package Type	Package Qty	Pieces	Description	Weight	Class	Length (ft)	Width (ft)	Height (ft)	NMFC
Pallet	1	0	210 - Spec Drain - Metal Drains	602 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	1	0		602					

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.


Shipper's Signature:  **Date:** 7/17/24 **Trailer#:** _____

Driver's Signature: _____ **Date:** _____ **Trailer#:** _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Call 414-808-0106 with problems.

Signature of Consignor

Consignee Signature:  **Print Name:** Brenka Carrvajal

Company Name: _____ **Date:** _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. Å§ 14706(c)(1)(A) and (B)



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- 2797
DATE: 07-25-24

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
07-16-24	1001147159	MILLER MAYS	UH SUGARLAND	\$250.00
			15% FSC	\$37.50

Total Amount Due	\$287.50
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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.

Driver Copy

Straight Bill of Lading - Short Form - Original - Not Negotiable

BOL NO: 1001147159

Shipper: Miller Mays
Address: 4660 Pine Timbers Building #130
Houston, TX 77041
Country: USA
Contact Name:
Phone No:
Fax No:

Customer Reference
Shipment Date: 07-16-2024
PRO #:
Sales Order #: 17778436
PO #: F2812-45660
Trip #: 1147157
Carrier: VIKING
Payment Term: Absorbed

Consignee: UH Sugarland
Address: 13858 University Boulevard
Sugarland, TX 77479
Country: USA
Contact Name: John Martin
Phone No: (210) 330-4329
Fax No:
Way Eng
Josh
261-638-2917

Third Party Billing Information:
Zurn Ind. C/O Cass Information Systems
PO Box 67
Saint Louis, MO 63166

Comments/Special Instructions:
Pickup Remarks:

Delivery Remarks:

Package Type	Package Qty	Pieces	Description	Weight	Class	Length (ft)	Width (ft)	Height (ft)	NMFC
Pallet	5	0	210 - Spec Drain - Metal Drains	3,990 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	5	0		3990					

Shipper Certification: I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: *Yuh Byl*

Date: 7/16/24 **Trailer#:** _____

Driver's Signature: *Battle*

Date: _____ **Trailer#:** _____

Drivers Certification: Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Call 414-808-0106 with problems.

Consignee Signature: *[Signature]* Signature of Consignor

Print Name: John Martin

Company Name: Way Eng

Date: 7/16/24

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B)



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- 2798
DATE: 07-25-24

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
07-19-24	1001150137	MILLER MAYS	RAVEN MECH	\$200.00
			15% FSC	\$30.00

Total Amount Due	\$230.00
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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.

Driver
COPY

Straight Bill of Lading - Short Form - Original - Not Negotiable

BOL NO: 1001150137

Shipper: Miller Mays
Address: 4660 Pine Timbers Building #130
Houston, TX 77041
Country: USA
Contact Name:
Phone No:
Fax No:

Customer Reference
Shipment Date: 07-19-2024
PRO # :
Sales Order #: 17818722
PO # : S118587740
Trip # : 1150135
Carrier: VIKING
Payment Term: Absorbed

Consignee RAVEN MECHANICAL (77039)
Address: 1618 BUSCHONG ST
HOUSTON, TX 77039
Country: USA
Contact Name: CLINT
Phone No: (832) 630-7367
Fax No:

Third Party Billing Information :
Zurn Ind. C/O Cass Information Systems
PO Box 67
Saint Louis, MO 63166

Shop

Comments/Special Instructions:
Pickup Remarks:

Delivery Remarks:

Package Type	Package Qty	Pieces	Description	Weight	Class	Length (ft)	Width (ft)	Height (ft)	NMFC
Pallet	1	0	210 - Spec Drain - Metal Drains	2,149 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	1	0		2149					

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: [Signature] **Date:** 7/19/24 **Trailer#:** _____

Driver's Signature: [Signature] **Date:** _____ **Trailer#:** _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

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Signature of Consignor

Cosignee Signature: [Signature] **Print Name:** _____

Company Name: _____ **Date:** _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. A§ 14706(c)(1)(A) and (B)

Round Trip



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- 2799
DATE: 07-25-24

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
07-19-24	1001150289	RAVEN MECH	MILLER MAYS	\$200.00
			15% FSC	\$30.00

Total Amount Due	\$230.00
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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 Bill of Lading - Short Form - Original - Not Negotiable

BOL NO: 1001150289

Shipper: RAVEN MECHANICAL (77039)
Address: 1618 BUSCHONG ST
 HOUSTON, TX 77039
Country: USA
Contact Name: CLINT
Phone No: (832) 630-7367
Fax No:

Customer Reference
Shipment Date: 07-19-2024
PRO # :
Sales Order #: 17818722
PO # : 5118587740
Trip # : 1150287
Carrier:
Payment Term: Absorbed

Consignee Miller Mays
Address: 4660 Pine Timbers Building #130
 Houston, TX 77041
Country: USA
Contact Name:
Phone No:
Fax No:

Third Party Billing Information :
 Zurn Ind. C/O Cass Information Systems
 PO Box 67
 Saint Louis, MO 63166

Comments/Special Instructions:
Pickup Remarks:

Delivery Remarks:

Package Type	Package Qty	Pieces	Description	Weight	Class	Length (ft)	Width (ft)	Height (ft)	NMFC
Pallet	1	0	210 - Spec Drain - Metal Drains	2,149 lbs	50.0	0.000	0.000	0.000	50810.2
Total:	1	0		2149					

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Shipper's Signature: *John Alton* **Date:** 7/19/24 **Trailer#:** _____

Driver's Signature: *Battle AL* **Date:** _____ **Trailer#:** _____

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Signature of Consignor

Cosignee Signature: *Zach Boyle*
MMA

Print Name: Zach Boyle

Date: 7/19/24

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. Å§ 14706(c)(1)(A) and (B)