

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- 2796 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   |
|-----------|-------------|-------------|--------------|----------|
| 07-17-24  | 1001148081  | MILLER MAYS | ALVITES PLBG | \$130.00 |
|           |             |             | 15% FSC      | \$19.50  |
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Make all checks payable to VIKING EXPRESS TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

Total Amount Due \$149.50



|  | Original - No  | t Negotiable  | BOL NO: 100114808  |
|--|--|---|--|
| Shipper: Miller Mays  Address: 4660 Pine Timbers Building #130 Houston, TX 77041  Country: USA  Contact Name: Phone No: Fax No:  |  | Customer Reference<br>Shipment Date: 07-17-2024<br>PRO #:<br>Sales Order #: 17816061<br>PO #: 36.2400123<br>Trip #: 1148079                       | Carrier: VIK)NG Payment Term: Absorbed   |
| Consignee ALVITES PLUMBING 10111 OLGA LANE HOUSTON, TX 77041 Country: USA Contact Name: Phone No: (832) 646-5317 Fax No:   |  | Third Party Billing Informatio<br>Zurn Ind. C/O Cass Information S<br>PO Box 67<br>Saint Louis, MO 63166  | n:<br>ystems   |
| Comments/Special Instructions: Pickup Remarks:   |  | Delivery Remarks:   |  |
| Pallet 1 0 210 - Spec Total: 1 0 0  Shipper Certification: I hereby certify that the conshipping name and are classified, packaged, marked national governmental regulations.  | escription<br>Drain - Metal Dra<br>ntents of this con<br>and labeled and | 602 lbs 50.0 0.000  | Width (ft) Height (ft) NMFC<br>0.000 0.000 50810.2<br>described above by proper<br>land/air according to applicable          |
| Shipper's Signature: Work Be   |  | 7/17/24   |  |
| Shipper's Signature:   |  | • /   | Trailer#:  |
| Driver's Signature:  Drivers Certification :Carrier acknowledges receipt Carrier certifies emergency response information are  | of packages in g   | Date:   | Trailer#:  |
| Driver's Signature:  Drivers Certification :Carrier acknowledges receipt   | lading. If this ship   | pood order, condition and quantity as were made available and/or carroment is to be delivered to the contract shall not make delivery of this shi | Trailer#:unless otherwise stated hereon. ier has the D.O.T. emergency  |
| Driver's Signature:  Driver's Certification: Carrier acknowledges receipt Carrier certifies emergency response information and response guidebook or equivalent in the vehicle.  Subject to Section 7 of conditions of applicable bill of consignor, the consignor shall sign the following states.  | lading. If this ship<br>ment. The carrie<br>roblems.                     | Date:   | unless otherwise stated hereon. ier has the D.O.T. emergency signee without recourse on the pment without payment of freight |
| Driver's Signature:  Drivers Certification: Carrier acknowledges receipt Carrier certifies emergency response information and response guidebook or equivalent in the vehicle.  Subject to Section 7 of conditions of applicable bill of consignor, the consignor shall sign the following state and all other lawful charges. Call 414-808-0106 with both consignors. | lading. If this ship<br>ment. The carrie<br>roblems.                     | Date:   | Trailer#:<br>unless otherwise stated hereon.<br>ier has the D.O.T. emergency   |



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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  |
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Total Amount Due \$287.50

Make all checks payable to VIKING EXPRESS TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

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| suibbet:   | Miller Mays  |   | iginal - Not Negotiable  | BOL NO: 1001147  |
|--|--|---|--|--|
| Address:<br>Country:<br>Contact<br>Name:<br>Phone No:<br>Fax No:   | 4660 Pine Timbe<br>Houston, TX 7700<br>USA   |   | Customer Reference<br>Shipment Date: 07-16-2<br>PRO #:<br>Sales Order #: 1777843<br>PO #:F2812-45660<br>Trip #: 1147157                            | 2024 Carrier: VIKING   |
| Consignee  | UH Sugarland   | Ena   |  |  |
| Address:<br>Country:<br>Contact<br>Name:<br>Phone No:<br>Fax No:   | 13858 University E<br>Sugarland, TX 774<br>USA<br>John Martin<br>(210) 330-4329  | Pouls   | Third Party Billing Inform<br>Zurn Ind. C/O Cass Informat<br>PO Box 67<br>Saint Louis, MO 63166  | natión :<br>ion Systems  |
| Comments/S   | nosist t   |   |  |  |
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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  |
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Total Amount Due \$230.00

Make all checks payable to VIKING EXPRESS TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

Diso

| Shipper:  | ll of Lading - Short Form - Original - No  |  | BOL NO: 100115013  |
|---|--|--|--|
| Address:  | Miller Mays  |  | 113013   |
|   | 4660 Pine Timbers Building #130<br>Houston, TX 77041   | Customer Reference   |  |
| Country:<br>Contact   | USA  | Shipment Date: 07-10 2024  | Carrier: VIKING  |
| Name:   |  | PRO # :  | Payment 7  |
| Phone No:   |  | Sales Order #: 17818722  | Payment Term: Absorbed   |
| Fax No:   |  | PO #: \$118587740<br>Trip #: 1150135   |  |
| Consignee   | RAVEN MECHANICAL (77039)   |  |  |
| Address:  | 1618 BUSCHONG ST   |  |  |
| Country:  | HOUSTON, TX 77039<br>USA   |  |  |
| ontact  |  | Third Party Billing Information  | n:   |
| lame:   | CLINT  | Zurn Ind. C/O Cass Information S<br>PO Box 67  | ystems   |
| hone No:  | (832) 630-7367 \(\int \alpha \)  | Saint Louis, MO 63166  |  |
| ax No:  | (832) 630-7367 Shop  |  |  |
|   |  |  |  |
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| Comments/Sp   | pecial Instructions:   |  | 'le  |
| Pickup Rema   | rks:   | Delivery Remarks:  | ¥ <sub>c</sub>   |
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| illet   | Package Qty Pieces Description  1 0 210 - Spec Drain - Metal Dra   | Weight Classil anoth (ft)  |  |
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| Total: hipper Certifinipping name as  | 1 0 210 - Spec Drain - Metal Dra 1 0  cation: I hereby certify that the contents of this content are classified, packaged, marked and labeled are  | Weight Class Length (ft) ains 2,149 lbs 50.0 0.000 2149  | , 5,655 ,56510.  |
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| Total:  nipper Certifi nipping name and altional government  hipper's Signate of the service of | cation: I hereby certify that the contents of this condition are classified, packaged, marked and labeled and mental regulations.  Sature:  Sation: Carrier acknowledges receipt of packages in same gency response information and required placare book or equivalent in the vehicle.  In 7 of conditions of applicable bill of lading. If this ship insignor shall sign the following statement. The carrie following statement. The carrie following statement. The carrie following statement. The carrie following statement. Signature of the carrie of the carries of the carr | weight Class Length (ft) ains 2,149 lbs 50.0 0.000 2149  Insignment are fully and accurately of a fin proper condition for carriage by last and accurately of a fin proper condition for carriage by last and accurately of a fin proper condition for carriage by last and accurately of a fin proper condition for carriage by last and accurately of a fin proper condition and quantity under the condition and quantity under the condition and quantity of the consistence of t | described above by proper and/air according to applicable  Trailer#:  Inless otherwise stated hereon. It has the D.O.T. emergency  |

(Round Trip)



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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  |
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Total Amount Due \$230.00

Make all checks payable to VIKING EXPRESS TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

|  |  | Original - Not Negotiable   |
|--|--|---|
| Shipper:   | RAVEN MECHANICAL (77039)   | BOL NO: 100115028   |
| Address:   | TOTO DOSCHONG CT   |   |
| Country:   | HOUSTON, TX 77039  | Customer Reference  |
| Contact  |  | Simple Date of the  |
| Name:  | CLINT  | μ · · · · · · · · · · · · · · · · · · ·   |
| Phone No:<br>Fax No:   | (832) 630-7367   | Sales Order #: 17818722 PO #: S118587740 Trip #: 1150287  |
| Consignee  | Miller Mays  |   |
| Address:   | 4660 Pine Timbor D. W.   |   |
| Country:   |  |   |
| Contact  | USA  | Third Party Billian L.  |
| Name:  |  | Third Party Billing Information : Zurn Ind. C/O Cass Information Systems PO Box 67  |
| Phone No:  | •  | PO Box 67 Saint Louis Mo cases  |
| ax No:   |  | Saint Louis, MO 63166   |
|  |  | 1   |
| ackage Type  | Package Qty Pieces Des   | Delivery Remarks:   |
| Package Type Pallet Total:   | Package Qty Pieces         Des           1         0         210 - Spec Di           1         0   | Delivery Remarks:  Scription Weight Class Length (ft) Width (ft) Height (ft) NMFC ain - Metal Drains 2,149 lbs 50.0 0.000 0.000 0.000 50810.2  2149 ents of this consignment are fully and accurately described above by proper and labeled and in proper condition for carriage by land/air according to applicable                    |
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| Package Type Pallet Total: Shipper Certific hipping name a ational governm Shipper's Signat Priver's Signat Priver's Certific arrier certifies eresponse guidebo   | Package Qty Pieces  1 0 210 - Spec Dr 1 0  cation: I hereby certify that the control are classified, packaged, marked a mental regulations.  ature:  ation: Carrier acknowledges receipt of mergency response information and recok or equivalent in the vehicle.  7 of conditions of applicable bill of lad assignor shall sign the following statemed charges. Call 414-808-0106 with prob | Packages in good order, condition and quantity unless otherwise stated hereon. quired placards were made available and/or carrier has the D.O.T. emergency ing. If this shipment is to be delivered to the consignee without recourse on the not. The carrier shall not make delivery of this shipment without payment of freight lems. |