

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- 2816 DATE: 09-18-24

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
09-06-24	1001186351	MILLER MAYS	RAVEN MECH	\$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.



Straight Bi	ll of Lading - Short Form - Original - No	ot Negotiable	BOL NO: 1001186351
Shipper: Address: Country: Contact Name: Phone No: Fax No:	Miller Mays 4660 Pine Timbers Building #130 Houston, TX 77041 USA	Customer Reference Shipment Date: 09-06-2024 PRO #: Sales Order #: 17865854 PO #: S118777734 Trip #: 1186349	Carrier: VIK)N6 Payment Term: Absorbed
Consignee Address: Country: Contact Name: Phone No: Fax No:	RAVEN MECHANICAL (77039) 1618 BUSCHONG ST HOUSTON, TX 77039 USA CLINT (832) 630-7367	Third Party Billing Informatic Zurn Ind. C/O Cass Information S PO Box 67 Saint Louis, MO 63166	on : ystems
Pickup Rem		Delivery Remarks:	
Package Typ Pallet Tota	Package Qty Pieces Description 1 0 210 - Spec Drain - Metal D 31: 1 0		Width (ft) Height (ft) NMFC 0.000 0.000 50810.2
shipping name	ification: I hereby certify that the contents of this co and are classified, packaged, marked and labeled an imental regulations.		
Driver's Sign	ature:	Date:	Trailer#:
Carrier certifies	fication: Carrier acknowledges receipt of packages in emergency response information and required place book or equivalent in the vehicle.		
consignor, the	tion 7 of conditions of applicable bill of lading. If this sl consignor shall sign the following statement. The carr wful charges. Call 414-808-0106 with problems.		
Cosignee Sig	Delle De	of Consignor Print Name:	
Company Na	me:	Date:	_
NOTE Liability L	imitation for loss or damage in this shipment may be	applicable. See 49 U.S.C § 14706	5(c)(1)(A) and (B)



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INVOICE# REX- 2817 DATE: 09-18-24

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
09-11-24	1001189233	MILLER MAYS	RAVEN MECH	\$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.

Daver

Shipper:	ill of Lading - Short Form - Origi	- INDIA
Address:	4660 Pine Timb	BOL NO: 100118923
Country:	Houston, TX 77041	Curta-
Contact	USA	Customer Reference
Name:		Shipment Date: 09-11-2024 Carrier: VIKING
Phone No:		Sales Order #1170000 Payment Term. 11
Fax No:		PO #: Need PO Trip #: 1189231
Consignee	RAVEN MECH	
Address:	15895 STONECREST DRIVE	
	CONROE, TX 77302	
Country:	USA	Third David and
Contact Name:	Joshua	Third Party Billing Information: Zurn Ind. C/O Cass Information Systems PO Box 67
Phone No:	Joshua	PO Box 67
Fax No:	(936) 648-0820	Saint Louis, MO 63166
Package Typ	De Package Qty Pieces Description 1 0 210 - Spec Drain	Metal Drains 579 lbs 500 0000
Package Typ Pallet Tota	De Package Qty Pieces Description: 1 0 210 - Spec Drain - 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Weight Class Length (ft) Width (ft) Height (ft) NMFC Metal Drains 579 lbs 50.0 0.000 0.000 0.000 50810.2
Package Typ Pallet Tota	pe Package Qty Pieces Description 1 0 210 - Spec Drain - al: 1 0 percent of the contents of th	Weight Class Length (ft) Width (ft) Height (ft) NMFC Metal Drains 579 lbs 50.0 0.000 0.000 0.000 50810.2
Package Type Pallet Total	pe Package Qty Pieces Description: 1 0 210 - Spec Drain - 1 0 ification: I hereby certify that the contents and are classified, packaged, marked and land mental regulations.	Metal Drains 579 lbs 50.0 0.000 0.000 0.000 50810.2 of this consignment are fully and accurately described above by proper poeled and in proper condition for carriage by land/air according to applicable
Package Typ Pallet Tota Shipper Cert shipping name national govern Shipper's Sign Driver's Sign Drivers Certification continues and continues and continues are specified to the continues	pe Package Qty Pieces Description of the Package Qty Pieces Description of the Package Qty Pieces Description of the Package o	Metal Drains 579 lbs 50.0 0.000 0.000 0.000 50810. This consignment are fully and accurately described above by proper coeled and in proper condition for carriage by land/air according to applicable Date: Trailer#: Date: Trailer#: Rages in good order, condition and quantity unless otherwise stated hereon. And placards were made available and/or carrier has the D.O.T. emergency
Package Typ Pallet Tota Shipper Cert shipping name national govern Shipper's Sign Driver's Sign Drivers Certificarrier certifies response guide Subject to Sectors and the	Package Qty Pieces 1 0 210 - Spec Drain- al: 1 0 ification: I hereby certify that the contents and are classified, packaged, marked and lainmental regulations. gnature: Gration: Carrier acknowledges receipt of packaged, marked and require abook or equivalent in the vehicle. tion 7 of conditions of applicable bill of lading. I consignor shall sign the following statement. Towful charges. Call 414-808-0106 with problems	Metal Drains 579 lbs 50.0 0.000 0.000 0.000 50810. 579 of this consignment are fully and accurately described above by proper coeled and in proper condition for carriage by land/air according to applicable Date: Trailer#: Date: Trailer#: Trailer#: Trailer#: Trailer#: Trailer#: Trailer#: Trailer#: This shipment is to be delivered to the consignee without recourse on the the carrier shall not make delivery of this shipment without payment of freight.
Package Typ Pallet Tota Shipper Cert shipping name national govern Shipper's Sign Driver's Sign Drivers Certificarrier certifies response guide Subject to Sectorsignor, the and all other la	Package Qty Pieces 1 0 210 - Spec Drain- al: 1 0 ification: I hereby certify that the contents of and are classified, packaged, marked and laterature: Granture:	Metal Drains 579 lbs 50.0 0.000 0.000 0.000 50810. This consignment are fully and accurately described above by proper condition for carriage by land/air according to applicable belief and in proper condition and quantity unless otherwise stated hereon. Trailer#: Date: Trailer#: Date: Trailer#: Trailer#: Trailer#: Trailer#: Stages in good order, condition and quantity unless otherwise stated hereon. The place of placerds were made available and/or carrier has the D.O.T. emergency of this shipment is to be delivered to the consignee without recourse on the the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of this shipment without payment of freight in the carrier of Consignor
Package Typ Pallet Tota Shipper Cert shipping name national govern Shipper's Sign Driver's Sign Drivers Certificarrier certifies response guide Subject to Sectorsignor, the and all other la	Package Qty Pieces 1 0 210 - Spec Drain- al: 1 0 ification: I hereby certify that the contents and are classified, packaged, marked and lainmental regulations. gnature: Gration: Carrier acknowledges receipt of packaged, marked and require abook or equivalent in the vehicle. tion 7 of conditions of applicable bill of lading. I consignor shall sign the following statement. Towful charges. Call 414-808-0106 with problems	Metal Drains 579 lbs 50.0 0.000 0.000 0.000 50810. This consignment are fully and accurately described above by proper coeled and in proper condition for carriage by land/air according to applicable below the consignment are fully and accurately described above by proper coeled and in proper condition for carriage by land/air according to applicable below the carrier as the D.O.T. emergency of this shipment is to be delivered to the consignee without recourse on the the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of this shipment without payment of freight in the carrier shall not make delivery of the carrier shall not make delivery of this shipment without payment of the carrier shall not make delivery of this shipment



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PO Box 4346 Houston, TX 77210-4346

Email: arprocess@jsifactoring.com

INVOICE# REX- 2818 DATE: 09-18-24

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
09-11-24	1001189231	MILLER MAYS	RAVEN MECH	\$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.

Deingh

Straight Bill of Lading - Short Form - Original - Not Negotiable BOL NO: 1001189231 Shipper: Miller Mays 4660 Pine Timbers Building #130 Address: **Customer Reference** Houston, TX 77041 Shipment Date: 09-11-2024 Country: Carrier: VIKING PRO # : Contact Payment Term: Absorbed Sales Order #: 17903578 Name: PO # : Need PO Phone No: Trip #: 1189229 Fax No: Consignee **RAVEN MECH** 15895 STONECREST DRIVE Address: CONROE, TX 77302 Third Party Billing Information: Country: Zurn Ind. C/O Cass Information Systems Contact PO Box 67 Name: Saint Louis, MO 63166 Phone No: Fax No: Comments/Special Instructions: **Delivery Remarks:** Pickup Remarks: Weight Class Length (ft) Width (ft) Height (ft) NMFC 0,357 lbs 50.0 0.000 0.000 0.000 50810.2 Package Type Package Qty Pieces Description 210 - Spec Drain - Metal Drains 9,357 lbs 50.0 0 Pallet 9357 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: Trailer#: -Date: -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 Print Name: DEVIN GREGUSTO Date: 09/11/2024 Cosignee Signature:

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



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Email: arprocess@jsifactoring.com

INVOICE# REX- 2819 DATE: 09-18-24

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
09-13-24	1001191767	MILLER MAYS	REGENCY PLBG	\$250.00
			15% FSC	\$37.50

Total Amount Due \$287.50

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



Walled Brown Co.	ll of Lading - Short Form - Origina		BOL NO: 100119176
chipper: address: country: contact lame: Phone No:	Miller Mays 4660 Pine Timbers Building #130 Houston, TX 77041 USA	Customer Reference Shipment Date: 09-13-2024 PRO #: Sales Order #: 17870818, 17913557 PO #: 701-5172499743 Trip #: 1191765	Carrier: VIKING Payment Term: Absorbed
consignee address: country: contact lame: Phone No:	Regency Plbg (77477) 10408 MULA RD STAFFORD, TX 77477 USA	Third Party Billing Information S Zurn Ind. C/O Cass Information S PO Box 67 Saint Louis, MO 63166	on : Systems
Pickup Ren	/Special Instructions: narks:	Delivery Remarks:	
Pallet Tot	pe Package Qty Pieces Descrip 3 0 210 - Spec Drain - tal: 3 0	Metal Drains 3,138 lbs 50.0 0.000 3138	(t) Width (ft) Height (ft) NMF0 0.000 0.000 50810.
Pallet Tot Shipper Cer	tal: 3 0 210 - Spec Drain - tal: 3 0 tification: I hereby certify that the contents e and are classified, packaged, marked and larmental regulations.	Metal Drains 3,138 lbs 50.0 0.000 3138 0.000	0.000 0.000 50810.
Shipper Cershipping namnational gove Shipper's S Driver's Sig	tification: I hereby certify that the contents e and are classified, packaged, marked and larmental regulations. Signature: ### Carrier acknowledges receipt of packagency response information and required to the packagency representation and required to the packagency represe	Metal Drains 3,138 lbs 50.0 0.000 3138 of this consignment are fully and accurately abeled and in proper condition for carriage to the second secon	y described above by proper by land/air according to applicable Trailer#: ty unless otherwise stated hereon. arrier has the D.O.T. emergency
Shipper Cershipping namnational gove Shipper's Signiver's Signiver's Cercarrier certificresponse gui	tification: I hereby certify that the contents e and are classified, packaged, marked and larnmental regulations. signature: tification: Carrier acknowledges receipt of paies emergency response information and requidebook or equivalent in the vehicle. ection 7 of conditions of applicable bill of lading the consignor shall sign the following statements lawful charges. Call 414-808-0106 with problem.	of this consignment are fully and accurately abeled and in proper condition for carriage to the carrier shall not make delivered to the carrier shall not make delivery of this carrier shall not make the carrier	y described above by proper by land/air according to applicable Trailer#: ty unless otherwise stated hereon. arrier has the D.O.T. emergency



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INVOICE# REX- 2820 DATE: 09-19-24

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
09-18-24	1001194967	MILLER MAYS	TEXAS PLBG	\$375.00
			15% FSC	\$56.25
2				
	,			

Total Amount Due \$431.25

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

	ii or Lading .	Short Form - C	riginal - Not N	legotiable		BOI	NO: 100	119496
Shipper: Address: Country: Contact Name: Phone No: Fax No:	Miller Mays 4660 Pine Tim Houston, TX 7 USA	bers Building #130 7041	S P S P	customer Refere chipment Date: PRO # : ales Order #: 1 O # : p1116195 rip # : 1194965	09-18-2024	Carrier: Payment	Viking Term: Abso	Expr
Consignee Address: Country: Contact Name: Phone No: Fax No:	TEXAS PLBG. 1608 S. MARKI BRENHAM, TX USA		Z	nird Party Billing urn Ind. C/O Cass O Box 67 aint Louis, MO 631	Information S	on : Systems		
Comments/S Pickup Rema	pecial Instruct	ions:	De	livery Remarks:			Table 1000 F 100 500 500 500 500 500 500 500 500 500	
allet Total: hipper Certifi nipping name a ational governn	ication : I herek and are classified nental regulation	0 210 - Spec D o y certify that the con	scription Prain - Metal Drains tents of this consig and labeled and in p	6439 nment are fully an proper condition fo	0.000	0.000	0.000	50810.2
hipper's Sign	V	2000 101	w S	Date:	0 0	Trailer#: _		-
esponse guideb	ook or equivaler		required placards v	d order, condition vere made availab	le and/or car	unless othe rier has the I	rwise stated D.O.T. emerg	ency
maignon, are co	manufiller aridir are	s of applicable bill of la on the following staten 414-808-0106 with pr	Henri The Carrier Sh	ent is to be deliver all not make deliv	red to the cor very of this sh	nsignee witho nipment withou	out recourse out payment	on the of freight
			Signature of Co	nsignor			*	
	ature: #	Johnson	N	Print N	lame:	10.00		
osignee Sign								



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c/o J.O.B.E. Service, Inc. Dept.22
PO Box 4346 Houston, TX 77210-4346

Email: arprocess@jsifactoring.com

INVOICE# REX- 2821 DATE: 09-19-24

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
09-13-24	1001191299	MILLER MAYS	TD IND SPRING	\$250.00
			15% FSC	\$37.50

Total Amount Due \$287.50

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



Straight Bill of Lading - Short Form - Original - Not Negotiable BOL NO: 1001191299						
Shipper: Address: Country: Contact Name: Phone No: Fax No:	Miller Mays 4660 Pine Timbers Building #130 Houston, TX 77041 USA	Customer Reference Shipment Date: 09-13-2024 PRO #: Sales Order #: 17700748 PO #: F2812-37724 Trip #: 1191297	Carrier: VIKING Payment Term: Absorbed			
Consignee Address: Country: Contact Name: Phone No: Fax No:	TD Ind Spring Fire Station 26200 Lexington Road Spring, TX 77373 USA Renato 346-314-8783	Third Party Billing Informatio Zurn Ind. C/O Cass Information Sy PO Box 67 Saint Louis, MO 63166				
Comments/S Pickup Rema	pecial Instructions: rks:	Delivery Remarks:				
Pallet Total: Shipper Certif shipping name a	ication : I hereby certify that the contents of this cor and are classified, packaged, marked and labeled and	ins 3,055 lbs 50.0 0.000 3055 signment are fully and accurately				
Shipper's Sign	nature: July J	Date: 9/13/24	Trailer#:			
Driver's Signa	ture:	Date:	Trailer#:			
Carrier certifies	cation: Carrier acknowledges receipt of packages in emergency response information and required placar book 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 o	f Consignor				
Cosignee Sign	nature: Renata Digo	Print Name: Ro	nafo Digz			
Company Nar	ne:	. Date:	_			
NOTE Liability Li	mitation for loss or damage in this shipment may be	applicable. See 49 U.S.C ŧ 14706	(c)(1)(A) and (B)			



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PO Box 4346 Houston, TX 77210-4346

Email: arprocess@jsifactoring.com

INVOICE# REX- 2822 DATE: 09-19-24

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
09-17-24	1001193409	MILLER MAYS	RAVEN MECH	\$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.

COPY

Shipper:	ill of Lading - Short Form - Origina	regotiable	BOL NO. 1004
Address:	Miller Mays		BOL NO: 10011934
Country: Contact Name: Phone No:	4660 Pine Timbers Building #130 Houston, TX 77041 USA	Customer Reference Shipment Date: 09-17-2024 PRO # : Sales Order #: 17904048	Carrier: VIITING Payment Term: Absorbed
Fax No:		PO #: S118961851 Trip #: 1193407	
Consignee	Raven Mech-Copros ICD a		
Address:	Raven Mech-Conroe ISD Grand Oaks JHS 4800 Riley Fuzzel Road Spring, TX 77386		
Country: Contact	USA	Third Party Billing Informatio	n :
Name:	Chris	PO Box 67	stems
Phone No: Fax No:	2819235623	Saint Louis, MO 63166	
Pickup Rem	e Package Qty Pieces Description 6 0 210 - Spec Drain - Met	al Drains 6,543 lbs 50.0 0.000	Width (ft) Height (ft) NMFC 0.000 0.000 50810.2
Package Typ Pallet Tota Shipper Certishipping name	e Package Qty Pieces Description 6 0 210 - Spec Drain - Met	Weight Class Length (ft)	0.000 0.000 50810.2
Package Typ Pallet Tota Shipper Certi shipping name national govern	e Package Qty Pieces Description 6 0 210 - Spec Drain - Met 1: 6 0 fication: I hereby certify that the contents of the and are classified, packaged, marked and labele mental regulations.	Weight Class Length (ft) al Drains 6,543 lbs 50.0 0.000 6543 his consignment are fully and accurately ded and in proper condition for carriage by la	0.000 0.000 50810.2 escribed above by proper nd/air according to applicable
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Package Typ Pallet Tota Shipper Certi shipping name national govern Shipper's Signational Govern Certification Certifies response to Sections in the certification of the certifi	e Package Qty Pieces Description 6 0 210 - Spec Drain - Met 1: 6 0 1: 6 0 fication: I hereby certify that the contents of the and are classified, packaged, marked and labele mental regulations. nature: Stature: Statur	Date: Trees in good order, condition and quantity unlacerds were made available and/or carrier	escribed above by proper nd/air according to applicable ailer#: aller#: ess otherwise stated hereon, has the D.O.T. emergency
Package Typ Pallet Tota Shipper Certi shipping name national govern Shipper's Sig Driver's Signa Driver's Certific Carrier certifies response guidet Subject to Sectionsignor, the cand all other law	e Package Qty Pieces Description 6 0 210 - Spec Drain - Met 1: 6 0 6 0 210 - Spec Drain - Met 1: 6 0 6 0 210 - Spec Drain - Met 1: 6 0 0 6	weight Class Length (ft) al Drains 6,543 lbs 50.0 0.000 6543 inis consignment are fully and accurately de d and in proper condition for carriage by la consignment are fully and accurately de d and in proper condition for carriage by la consignment is to be delivered to the consignment is to be delivered to the consignment is to be delivery of this shipment are of Consignor	escribed above by proper nd/air according to applicable ailer#: ess otherwise stated hereon, has the D.O.T. emergency
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Email: arprocess@jsifactoring.com

INVOICE# REX- 2823 DATE: 09-19-24

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
09-17-24	1001193411	MILLER MAYS	RAVEN MECH	\$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.



Shipper:	Miller Mays	- Not Negotiable	BOL NO: 100119341
Address:			
	4660 Pine Timbers Building #130 Houston, TX 77041	Customer Reference	
Country:	USA	Shipment Date: 09-17 2024	5-1 111611
Contact Name:		FRO # :	Carrier: VIKING
Phone No:		Sales Order #: 17904048	Payment Term: Absorbed
Fax No:		PO #: S118961851 Trip #: 1193409	
Consignee	Raven Mech Constitution		
Address:	Raven Mech-Conroe ISD Grand Oaks JHS 4800 Riley Fuzzel Road Spring, TX 77386	SAN STANLEY	
Country:	USA	Third Party Billian Las	
Contact	Chris	Third Party Billing Information Zurn Ind. C/O Cass Information Sy	n :
Name: Phone No:		PO Box 67 Saint Louis, MO 63166	300113
Fax No:	2819235623	3311C EDGIS, MO 63166	
Package Typ	e Package Qty Pieces Description	Delivery Remarks:	
Package Typ Pallet Tota Shipper Certishipping name	Package Qty Pieces Description 6 0 210 - Spec Drain - Meta all: 6 0 Iffication: I hereby certify that the contents of this	Weight Class Length (ft) Drains 1,864 lbs 50.0 0.000 1864	Nidth (ft) Height (ft) NMFC 0.000 0.000 50810.2 scribed above by proper nd/air according to applicable
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