

**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- 2829 DATE: 10-02-24

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
10-01-24	1001203513	MILLER MAYS	NEEDVILLE JHS	\$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.

Driver

Shipper:	Lading -	Short Form		+ N-wetishle		50-	NO: 100120351
Shipper:		- Forn	n - Original - No	ot Negotiable			
Address:	Miller Mays						
Co						Carrier: V	WINC
Country: Contact	Houston, TX 77	041 Building #	130	Customer Re	ference	Carrier: V	IMING
Name:	USA				te: 10-01-2024	Payment T	erm: Absorbed
Phone No:				PRO # :		ray	
Fax No:				Sales Order			
				PO # : Need Trip # : 1203			
Consignee							
Address:	Needville JHS						
	16319 H						
Country:	Needville, TX 77	461					
Contact	OSA				Billing Informati		
Name:	Hugo			Zurn Ind. C/O (	Cass Information	Systems	
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PO Box 4346 Houston, TX 77210-4346

Email: arprocess@jsifactoring.com

INVOICE# REX- 2830 DATE: 10-03-24

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
10-02-24	1001205109	MILLER MAYS	WINSTON – HOUSTON	\$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.

Straight Bil	l of Lading - Short Form - Original - Not	Negotiable BOL NO: 1001205109
Shipper: Address: Country: Contact Name: Phone No: Fax No:	Miller Mays 4660 Pine Timbers Building #130 Houston, TX 77041 USA	Customer Reference Shipment Date: 10-02-2024 PRO #: Sales Order #: 17877539 PO #: 54810507 Trip #: 1205107
Consignee Address: Country: Contact Name: Phone No: Fax No:	WINSTON WATER COOLER OF HOUSTON 14134 Vickery Dr Houston, TX 77032 USA	Third Party Billing Information : Zurn Ind. C/O Cass Information Systems PO Box 67 Saint Louis, MO 63166
Comments/ Pickup Rem	Special Instructions: parks:	Delivery Remarks:
Pallet Tota Shipper Cert	ification: I hereby certify that the contents of this contents and are classified, packaged, marked and labeled are nmental regulations.	Weight Class Length (ft) Width (ft) Height (ft) NMFC  rains 6,426 lbs 50.0 0.000 0.000 0.000 50810.2  6426  onsignment are fully and accurately described above by proper and in proper condition for carriage by land/air according to applicable  Date: 10-7-24  Trailer#:
	U	Date: Trailer#:
Carrier certifie	ification: Carrier acknowledges receipt of packages is emergency response information and required place lebook or equivalent in the vehicle.	in good order, condition and quantity unless otherwise stated hereon. ards were made available and/or carrier has the D.O.T. emergency
Subject to Se		shipment is to be delivered to the consignee without recourse on the rrier shall not make delivery of this shipment without payment of freight
	Signature	e of Consignor
Cosignee S	ignature: Others	Print Name:
Company N	lame:	Date:
NOTE Liability	Limitation for loss or damage in this shipment may t	pe applicable. See 49 U.S.C § 14706(c)(1)(A) and (B)



**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- 2831 DATE: 10-03-24

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
10-01-24	1001203515	MILLER MAYS	NEEDVILLE JHS	\$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.

W.	ill of Lading - Short Form - Origin	al - Not Negotiable	BOL NO: 1001203515
Shipper: Address: Country: Contact Name: Phone No: Fax No:	Miller Mays 4660 Pine Timbers Building #130 Houston, TX 77041 USA	Customer Reference Shipment Date: 10-01-2024 PRO #: Sales Order #: 17939577 PO #: Need PO Trip #: 1203513	Carrier: VIMNC Payment Term: Absorbed
Consignee Address: Country: Contact Name:	Needville JHS 16319 Hwy 36 Needville, TX 77461 USA Hugo	Third Party Billing Informa Zurn Ind. C/O Cass Information PO Box 67 Saint Louis, MO 63166	tion : i Systems
Phone No: Fax No:	8323387207	Tan 19	
Comments/ Pickup Rem	Special Instructions: arks:	Delivery Remarks:	(ft) Width (ft) Height (ft) NMFC
Comments/ Pickup Rem Package Typ	Special Instructions: arks:  e Package Oty Pieces Descri	ption   Weight Class Lengti - Metal Drains   7,109 lbs   50.0   0.00	
Comments/: Pickup Rem Package Typ Pallet Tota Shipper Certi hipping name	Special Instructions: larks:  Package Oty Pieces Description    7 0 210 - Spec Drain    1: 7 0    Fication: I hereby certify that the content and are classified, packaged, marked and imental regulations.	ption   Weight   Class   Lengt  - Metal Drains   7,109 lbs   50.0   0.00     7109	ately described above by proper ge by land/air according to applicable
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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)

Print Name: .

Date: -

Cosignee Signature: Ugo evreva

Company Name: -



**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- 2832 DATE: 10-03-24

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
10-02-24	1001204341	MILLER MAYS	BELKNAP – CYPRESS	\$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: 1001204341 Shipper: Miller Mays 4660 Pine Timbers Building #130 Address: **Customer Reference** Houston, TX 77041 Carrier: VIKING Shipment Date: 10-02-2024 Country: PRO # : Payment Term: Absorbed Contact Sales Order #: 17938109 Name: PO #: 54901309 Phone No: Trip #: 1204339 Fax No: Consignee Belknap Plumbing 12800 Creekland Village Drive Address: Cypress, TX 77433 Third Party Billing Information: Country: Zurn Ind. C/O Cass Information Systems Contact Frank PO Box 67 Name: Saint Louis, MO 63166 (936) 648-3188 Phone No: Fax No: Comments/Special Instructions: Pickup Remarks: **Delivery Remarks:** Package Type Package Qty Pieces Description Weight |Class|Length (ft)|Width (ft)|Height (ft)| NMFC 210 - Spec Drain - Metal Drains 3,076 lbs 50.0 0.000 0.000 Total: 3076 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 Shipper's Signature: Driver's Signature: 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

Company Name: BOKNAP TIMMbing

Print Name: + CMSND

Date: 17-1-14

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)