



# Viking Express Freight

INVOICE

“Committed To Excellent Services”  
Viking Express Freight c/o Jobe Services Dept. 22  
PO Box 4346  
Houston, TX 77210-4346

INVOICE# SD-690  
DATE: 04/29/24

**BILL TO:**  
Steel Designs  
13303 Emmett Rd.  
Houston, TX 77041

Ship Date	P.O. Number	Shipper	Consignee	Amount
04/23/24	10396	STEEL DESIGN	AZZ	\$575.00

<b>Total Amount Due</b>	<b>\$575.00</b>
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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.

**THANK YOU FOR YOUR BUSINESS!**



**VIKING EXPRESS FREIGHT SERVICES**

P.O. Box 40892  
Houston, Texas 77240  
Tel: (832) 256-6501  
vikingexpress2003@yahoo.com

Control # \_\_\_\_\_

NO.	<b>10396</b>
DATE	04/23/2024

**CHARGES**

PREPAID    COLLECT    BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**

1HR    2HR    4HR

SHIPPER	Steel Design	CONSIGNEE	AZZ
ADDRESS	13303 Emmett Rd.	ADDRESS	9103 FAIRBANKS N HOUSTON Rd
CITY	Houston, TX 77041	CITY	Houston, TX 77064
ATTN / P.O.		ATTN / P.O.	DONALD CHAMBERS 346 500-7148

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
43	Shipper # 6. Rails	6,315 <sup>26</sup> Lb	
126	Shipper # 7. Structure	7,684 <sup>23</sup> Lb	
108	Shipper # 12 Ladder.	1,813 <sup>83</sup> Lb	
	AZZ GALV SERVICES COUNT AND/OR QUANTITY NOT VERIFIED	1	
	APR 23 2024	TOTAL WEIGHT	15,813 <sup>32</sup>
BILL TO: /consignor. By delivering, carrier has no recourse against recipient/shipper.		RECEIPT OF SHIPMENT ONLY IS ACKNOWLEDGED	SB/GN
TIME	START	ENDING	TOTAL MILES
			PIPE RACK
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES			C.O.D. AMOUNT
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	AFTER HOURS
DRIVER'S SIGNATURE		DRIVER'S SIGNATURE	TOTAL CHARGES
			\$575.00