



# 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-695**  
**DATE: 06/17/24**

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
06/12/24	10403	STEEL DESIGN	LUDLOW – FREEPORT, TX	\$850.00
06/12/24	10404	STEEL DESIGN	LUDLOW – FREEPORT, TX	\$850.00
06/12/24	10405	STEEL DESIGN	LUDLOW – FREEPORT, TX	\$850.00
06/12/24	10406	STEEL DESIGN	LUDLOW – FREEPORT, TX	\$675.00

<b>Total Amount Due</b>	<b>\$3,225.00</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>10403</b>
DATE	06/12/24

**CHARGES**

PREPAID    COLLECT    BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**

1HR    2HR    4HR

SHIPPER	Steel Design	CONSIGNEE	LUDLOW & Assoc.
ADDRESS	13303 Emmett Rd.	ADDRESS	610 TERMINAL, ST.
CITY	Houston, TX 77041	CITY	FREEDPORT, TX 77541
ATTN / P.O.		ATTN / P.O.	JMC-420-9575 / Santiago Villa

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
43	Shipper # 6.	6,315 <sup>26</sup>	
126	Shipper # 7	7,654 <sup>23</sup>	
14	Shipper # 8	5,522 <sup>65</sup>	
4	Shipper # 12	1,835 <sup>00</sup>	
		TOTAL WEIGHT	21,327 <sup>14</sup>
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		PIPE RACK	
NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	
DRIVER & NO. Bruce		AFTER HOURS	
		TOTAL CHARGES	\$850.00

Steel Designs, Inc.  
 13303 Emmett Road  
 Houston, TX 77041  
 Phone: 713-937-3006  
 Fax: 713-937-9086

**TRUCKER COPY**

\*\*\*\*\* SHIPPING TICKET \*\*\*\*\*

SHIPPING DATE: 6/12/2024

PAGE 1

PROJECT: FREEPORT COLD STORAGE

JOB: 2403 - Pool

CONTRACT # 2403

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: Ludlow & Assoc.  
 610 Terminal St.  
 Freeport, TX 77541

BILL TO:

ATTN: Santiago Villa  
 JOB PHONE: 346-420-9575

COMPLETE SHIPMENT: [ ]

PARTIAL SHIPMENT: [X]

REMARKS: 2403 - #7 STRUCTURE - GALV

\*\*\*\*\*

PIECE #	MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	102C1	1	HSS	6 x 6 x 5/16	4'- 9	150.86	150.86
2)	102C2	1	HSS	6 x 6 x 5/16	4'- 9	150.86	150.86
3)	103C1	1	HSS	6 x 6 x 5/16	4'- 9	150.86	150.86
4)	103C2	1	HSS	6 x 6 x 5/16	4'- 9	150.86	150.86
5)	104B2	1	W	10 x 19	8'- 0 5/8	155.52	155.52
6)	104B3	1	W	10 x 19	5'- 7 1/4	148.42	148.42
7)	104B4	1	W	10 x 19	5'- 7 1/4	151.68	151.68
8)	218M4	1	C	8 x 11.5	8'-10	119.28	119.28
9)	219M1	1	C	8 x 11.5	8'- 6	106.74	106.74
10)	219M2	1	MC	12 x 10.6	5'- 1 7/16	72.30	72.30
11)	219M3	1	C	8 x 11.5	8'-10	119.28	119.28

\*\*\*\*\*  
 Steel Designs, Inc. SHIPPING TICKET PAGE 2

JOB: 2403 - Pool

CONTRACT: 2403

PROJECT: FREEPORT COLD STORAGE

DATE: 6/12/2024

REMARKS: 2403 - #7 STRUCTURE - GALV  
 \*\*\*\*\*

PIECE #	MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	220M1	1	C	8 x 11.5	8'- 6	106.74	106.74
2)	220M2	1	MC	12 x 10.6	5'- 1 7/16	72.30	72.30
3)	104B1	2	W	10 x 19	7'- 6 7/8	197.59	395.18
4)	221C3	4	HSS	3 x 3 x 1/4	3'- 3	36.11	144.44
5)	218M1	5	C	8 x 11.5	8'-10	119.28	596.41
6)	218M2	5	MC	12 x 10.6	5'- 1 7/16	72.30	361.50
7)	218M3	5	C	8 x 11.5	8'- 6	106.75	533.74
8)	217M2	6	C	8 x 11.5	8'-10	119.28	715.69
9)	217M3	6	C	8 x 11.5	8'- 6	106.75	640.48
10)	217M4	6	MC	12 x 10.6	5'- 1 7/16	72.30	433.80
11)	221C2	10	HSS	3 x 3 x 1/4	3'- 2 7/8	36.02	360.18
12)	221C1	12	HSS	3 x 3 x 1/4	3'- 1	34.64	415.71
13)	217M1	52	C	4 x 5.4	4'-10 1/2	27.53	1431.40



\*\*\*\*\*  
Steel Designs, Inc. SHIPPING TICKET PAGE 3

JOB: 2403 - Pool

CONTRACT: 2403

PROJECT: FREEPORT COLD STORAGE

DATE: 6/12/2024

REMARKS: 2403 - #7 STRUCTURE - GALV  
\*\*\*\*\*

NUMBER OF MAIN MEMBERS SHIPPED: 126 TOTAL WEIGHT SHIPPED: 7684.23 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 1265.78 SQ. FT.

YOUR SIGNATURE BELOW INDICATES THAT YOU HAVE CHECKED THAT ALL MATERIALS LISTED ON ALL PAGES OF THIS SHIPPING TICKET HAVE BEEN RECEIVED IN THE PROPER QUANTITIES AND ARE IN GOOD CONDITION.

SHORTAGES OR DAMAGES MUST BE FULLY DOCUMENTED. TO BE CONSIDERED AS VALID PROOF FOR A CLAIM, ANY SUCH NOTATIONS MUST BE SIGNED BY BOTH THE RECEIVER AND DRIVER.

RECEIVED BY (SIGNATURE): [Signature] DATE: \_\_\_\_\_

PRINT NAME NEATLY: \_\_\_\_\_ COMPANY: \_\_\_\_\_

DRIVER TIME IN: \_\_\_\_\_ DRIVER TIME OUT: \_\_\_\_\_



# VIKING EXPRESS FREIGHT SERVICES

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

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

NO.	<b>10404</b>
DATE	06/12/24

## CHARGES

PREPAID  
  COLLECT  
  BILL TO

24 Hrs. / 7 days a week

## TYPE OF DELIVERY

1HR  
  2HR  
  4HR

SHIPPER	Steel Design	CONSIGNEE	Ludlow & Assoc.
ADDRESS	13303 Emmett Rd.	ADDRESS	610 TERMINAL ST.
CITY	Houston, TX 77041	CITY	FREEDOR, TX 77541
ATTN / P.O.		ATTN / P.O.	346-420-9575 - / SANTIAGO VILLA

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
11	Shipper # 13	2,256 <sup>01</sup>	
72	Shipper # 14	15.119 <sup>38</sup>	
2	Shipper # 16	956 <sup>33</sup>	
		TOTAL WEIGHT	18,331 <sup>31</sup>
BILL TO:		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 & NO. <i>Farrell</i>		<i>[Signature]</i>	TOTAL CHARGES
			\$850.00



Steel Designs, Inc.  
13303 Emmett Road  
Houston, TX 77041  
Phone: 713-937-3006  
Fax: 713-937-9086

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\*\*\*\*\* SHIPPING TICKET \*\*\*\*\*

SHIPPING DATE: 6/12/2024

PAGE 1

PROJECT: FREEPORT COLD STORAGE

JOB: 2403 - Pool

CONTRACT # 2403

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: Ludlow & Assoc.  
610 Terminal St  
Freeport, TX 77541

BILL TO:

ATTN: Santiago Villa  
JOB PHONE: 346-420-9575

COMPLETE SHIPMENT: [ ]

PARTIAL SHIPMENT: [X]

REMARKS: 2403 - #16 TRANSFORMER PLATFORM - STAIR- GA

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PIECE #	MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	126S1	1	MC	12 x 10.6	13'-10	466.34	466.34
2)	127S1	1	MC	12 x 10.6	13'- 5 3/4	489.99	489.99

NUMBER OF MAIN MEMBERS SHIPPED: 2      TOTAL WEIGHT SHIPPED: 956.33 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 266.31 SQ. FT.

YOUR SIGNATURE BELOW INDICATES THAT YOU HAVE CHECKED THAT ALL MATERIALS LISTED ON ALL PAGES OF THIS SHIPPING TICKET HAVE BEEN RECEIVED IN THE PROPER QUANTITIES AND ARE IN GOOD CONDITION.

SHORTAGES OR DAMAGES MUST BE FULLY DOCUMENTED. TO BE CONSIDERED AS VALID PROOF FOR A CLAIM, ANY SUCH NOTATIONS MUST BE SIGNED BY BOTH THE RECEIVER AND DRIVER.

RECEIVED BY (SIGNATURE):

DATE: \_\_\_\_\_

PRINT NAME NEATLY: \_\_\_\_\_

COMPANY: \_\_\_\_\_

DRIVER TIME IN: \_\_\_\_\_

DRIVER TIME OUT: \_\_\_\_\_



**VIKING EXPRESS FREIGHT SERVICES**

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

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

NO.	<b>10405</b>
DATE	06/12/2024

**CHARGES**

PREPAID  COLLECT  BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**

1HR  2HR  4HR

SHIPPER	Steel Design	CONSIGNEE	Ludlow & Assoc.
ADDRESS	13303 Emmett Rd.	ADDRESS	610 TERMINAL ST.
CITY	Houston, TX 77041	CITY	FREEPORT, TX 77541
ATTN / P.O.		ATTN / P.O.	SANTIAGO VILLA / 346-420-9575

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
8	Shipper # 12	2,070 <sup>00</sup>	
126	Shipper # 7.	7684 <sup>23</sup>	
		TOTAL WEIGHT	<del>9770</del>
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		PIPE RACK	
NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	
DRIVER & NO. T. Peterson Speed		AFTER HOURS	
		TOTAL CHARGES	\$850.00



Steel Designs, Inc.  
 13303 Emmett Road  
 Houston, TX 77041  
 Phone: 713-937-3006  
 Fax: 713-937-9086

**TRUCKER COPY**

\*\*\*\*\* SHIPPING TICKET \*\*\*\*\*

SHIPPING DATE: 6/12/2024

PAGE 1

PROJECT: FREEPORT COLD STORAGE

JOB: 2403 - Pool

CONTRACT # 2403

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: Ludlow & Assoc.  
 610 Terminal St.  
 Freeport, TX 77541

BILL TO:

ATTN: Santiago Villa  
 JOB PHONE: 346-420-9575

COMPLETE SHIPMENT: [ ]

PARTIAL SHIPMENT: [X]

REMARKS: 2403 - #7 STRUCTURE - GALV

\*\*\*\*\*

#	PIECE MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	102C1	1	HSS	6 x 6 x 5/16	4'- 9	150.86	150.86
2)	102C2	1	HSS	6 x 6 x 5/16	4'- 9	150.86	150.86
3)	103C1	1	HSS	6 x 6 x 5/16	4'- 9	150.86	150.86
4)	103C2	1	HSS	6 x 6 x 5/16	4'- 9	150.86	150.86
5)	104B2	1	W	10 x 19	8'- 0 5/8	155.52	155.52
6)	104B3	1	W	10 x 19	5'- 7 1/4	148.42	148.42
7)	104B4	1	W	10 x 19	5'- 7 1/4	151.68	151.68
8)	218M4	1	C	8 x 11.5	8'-10	119.28	119.28
9)	219M1	1	C	8 x 11.5	8'- 6	106.74	106.74
10)	219M2	1	MC	12 x 10.6	5'- 1 7/16	72.30	72.30
11)	219M3	1	C	8 x 11.5	8'-10	119.28	119.28

JOB: 2403 - Pool

CONTRACT: 2403

PROJECT: FREEPORT COLD STORAGE

DATE: 6/12/2024

REMARKS: 2403 - #7 STRUCTURE - GALV

\*\*\*\*\*

#	PIECE MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	220M1	1	C	8 x 11.5	8'- 6	106.74	106.74
2)	220M2	1	MC	12 x 10.6	5'- 1 7/16	72.30	72.30
3)	104B1	2	W	10 x 19	7'- 6 7/8	197.59	395.18
4)	221C3	4	HSS	3 x 3 x 1/4	3'- 3	36.11	144.44
5)	218M1	5	C	8 x 11.5	8'-10	119.28	596.41
6)	218M2	5	MC	12 x 10.6	5'- 1 7/16	72.30	361.50
7)	218M3	5	C	8 x 11.5	8'- 6	106.75	533.74
8)	217M2	6	C	8 x 11.5	8'-10	119.28	715.69
9)	217M3	6	C	8 x 11.5	8'- 6	106.75	640.48
10)	217M4	6	MC	12 x 10.6	5'- 1 7/16	72.30	433.80
11)	221C2	10	HSS	3 x 3 x 1/4	3'- 2 7/8	36.02	360.18
12)	221C1	12	HSS	3 x 3 x 1/4	3'- 1	34.64	415.71
13)	217M1	52	C	4 x 5.4	4'-10 1/2	27.53	1431.40

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Steel Designs, Inc.

SHIPPING TICKET PAGE 3

JOB: 2403 - Pool

CONTRACT: 2403

PROJECT: FREEPORT COLD STORAGE

DATE: 6/12/2024

REMARKS: 2403 - #7 STRUCTURE - GALV

\*\*\*\*\*

NUMBER OF MAIN MEMBERS SHIPPED: 126 TOTAL WEIGHT SHIPPED: 7684.23 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 1265.78 SQ. FT.

YOUR SIGNATURE BELOW INDICATES THAT YOU HAVE CHECKED THAT ALL MATERIALS LISTED ON ALL PAGES OF THIS SHIPPING TICKET HAVE BEEN RECEIVED IN THE PROPER QUANTITIES AND ARE IN GOOD CONDITION.

SHORTAGES OR DAMAGES MUST BE FULLY DOCUMENTED. TO BE CONSIDERED AS VALID PROOF FOR A CLAIM, ANY SUCH NOTATIONS MUST BE SIGNED BY BOTH THE RECEIVER AND DRIVER.

RECEIVED BY (SIGNATURE):  \_\_\_\_\_

DATE: \_\_\_\_\_

PRINT NAME NEATLY: \_\_\_\_\_

COMPANY: \_\_\_\_\_

DRIVER TIME IN: \_\_\_\_\_

DRIVER TIME OUT: \_\_\_\_\_



Steel Designs, Inc.  
 13303 Emmett Road  
 Houston, TX 77041  
 Phone: 713-937-3006  
 Fax: 713-937-9086

**TRUCKER COPY**

\*\*\*\*\* SHIPPING TICKET \*\*\*\*\*

SHIPPING DATE: 6/12/2024

PAGE 1

PROJECT: FREEPORT COLD STORAGE

JOB: 2403 - Pool

CONTRACT # 2403

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: Ludlow & Assoc.  
 610 Terminal St.  
 Freeport, TX 77541

BILL TO:

ATTN: Santiago Villa  
 JOB PHONE: 346-420-9575

COMPLETE SHIPMENT: [ ]

PARTIAL SHIPMENT: [X]

REMARKS: 2403 - #12 LADDER - GALV

\*\*\*\*\*

#	PIECE MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	226L1	2	C	3 x 6	28'- 5	604.18	1208.36
* 2)	P51	2	PL	1/4 x 2	0'- 3 3/8	0.48	0.96
3)	P52	2	PL	1/8 x 27 3/8	6'- 0	69.84	139.68
* 4)	P53	6	HINGE	1/4x3	0'- 3	0.00	0.00
5)	227GR1	2	PIPE	1 1/4" Sch. 40	8'- 6	112.28	224.55
6)	228GR1	1	PIPE	1 1/4" Sch. 40	6'- 0	120.62	120.62
7)	229GR1	1	PIPE	1 1/4" Sch. 40	6'- 0	120.62	120.62
* 8)	227M1	24	PL	1/4 x 2	0'- 6	0.85	20.41

\* Pallet.

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Steel Designs, Inc.

SHIPPING TICKET PAGE 2

JOB: 2403 - Pool

CONTRACT: 2403

PROJECT: FREEPORT COLD STORAGE

DATE: 6/12/2024

REMARKS: 2403 - #12 LADDER - GALV

\*\*\*\*\*

NUMBER OF MAIN MEMBERS SHIPPED: 40 TOTAL WEIGHT SHIPPED: 1835.20 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 345.69 SQ. FT.

YOUR SIGNATURE BELOW INDICATES THAT YOU HAVE CHECKED THAT ALL MATERIALS LISTED ON ALL PAGES OF THIS SHIPPING TICKET HAVE BEEN RECEIVED IN THE PROPER QUANTITIES AND ARE IN GOOD CONDITION.

SHORTAGES OR DAMAGES MUST BE FULLY DOCUMENTED. TO BE CONSIDERED AS VALID PROOF FOR A CLAIM, ANY SUCH NOTATIONS MUST BE SIGNED BY BOTH THE RECEIVER AND DRIVER.

RECEIVED BY (SIGNATURE): [Signature] DATE: \_\_\_\_\_

PRINT NAME NEATLY: \_\_\_\_\_ COMPANY: \_\_\_\_\_

DRIVER TIME IN: \_\_\_\_\_ DRIVER TIME OUT: \_\_\_\_\_



# VIKING EXPRESS FREIGHT SERVICES

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

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

NO. **10406**

DATE 06/12/2024

### CHARGES

PREPAID  COLLECT  BILL TO

24 Hrs. / 7 days a week

### TYPE OF DELIVERY

1HR  2HR  4HR

SHIPPER	Steel Design	CONSIGNEE	Loulou & Assoc.
ADDRESS	13303 Emmett Rd.	ADDRESS	610 TERMINAL ST.
CITY	Houston, TX 77041	CITY	FREERPORT, TX, 77541
ATTN / P.O.		ATTN / P.O.	SANTIAGO VILLA / 346-420-9375

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
72	Shipper #14	15.119 <sup>38</sup>	
		TOTAL WEIGHT	15,119 <sup>38</sup>
BILL TO:		SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		PIPE RACK	
NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	
DRIVER & NO.		AFTER HOURS	
<del>_____</del> Matt		TOTAL CHARGES	
		\$675.00	



Steel Designs, Inc.  
 13303 Emmett Road  
 Houston, TX 77041  
 Phone: 713-937-3006  
 Fax: 713-937-9086

**TRUCKER COPY**

\*\*\*\*\* SHIPPING TICKET \*\*\*\*\*

SHIPPING DATE: 6/12/2024

PAGE 1

PROJECT: FREEPORT COLD STORAGE

JOB: 2403 - Pool

CONTRACT # 2403

CUST. PO #

SHIP VIA:

TRACKING #

SHIP TO: Ludlow & Assoc  
 610 Terminal St.  
 Freeport, TX 77541

BILL TO:

ATTN: Santiago Villa

JOB PHONE: 346-420-9575

COMPLETE SHIPMENT: [ ]

PARTIAL SHIPMENT: [X]

REMARKS: 2403 - #14 TRANSFORMER STRUCTURE AND STAIRS LANDINDG - GA

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#	PIECE MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	106C1	1	HSS	6 x 6 x 5/16	14'- 4	413.86	413.86
2)	106C2	1	HSS	6 x 6 x 5/16	14'- 4	413.86	413.86
3)	107C1	1	HSS	6 x 6 x 5/16	14'- 4	405.15	405.15
4)	107C2	1	HSS	6 x 6 x 5/16	14'- 4	401.75	401.75
5)	108C1	1	HSS	6 x 6 x 5/16	14'- 4	395.14	395.14
6)	108C2	1	HSS	6 x 6 x 5/16	14'- 4	395.13	395.13
7)	109C1	1	HSS	4 x 4 x 1/4	6'- 1 1/2	129.44	129.44
8)	109C2	1	HSS	4 x 4 x 1/4	13'- 1 1/2	209.05	209.05
9)	110C1	1	HSS	4 x 4 x 1/4	6'- 1 1/2	126.55	126.55
10)	110C2	1	HSS	4 x 4 x 1/4	6'- 1 1/2	127.73	127.73
11)	111C1	1	HSS	4 x 4 x 1/4	13'- 1 1/2	217.15	217.15

JOB: 2403 - Pool

CONTRACT: 2403

PROJECT: FREEPORT COLD STORAGE

DATE: 6/12/2024

REMARKS: 2403 - #14 TRANSFORMER STRUCTURE AND STAIRS LANDINDG - GA

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#	PIECE MARK	QTY.	TYPE DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	111C2	1	HSS 4 x 4 x 1/4	6'- 1 1/2	128.24	128.24
2)	112B1	1	W 12 x 50	15'- 5	882.43	882.43
3)	112B2	1	W 12 x 50	13'- 3	807.99	807.99
4)	113B1	1	W 12 x 50	15'-10 5/8	900.97	900.97
5)	113B2	1	W 12 x 50	13'- 3	789.95	789.95
6)	114B1	1	W 12 x 26	9'- 7	322.86	322.86
7)	114B2	1	W 12 x 26	15'- 5	556.25	556.25
8)	115B1	1	W 12 x 26	15'- 5	556.25	556.25
9)	115B2	1	W 12 x 26	15'-10 3/4	427.29	427.29
10)	115B3	1	W 12 x 50	15'- 2 7/8	765.77	765.77
11)	116B1	2	W 10 x 19	3'- 0 11/16	60.62	121.24
12)	116B2	2	W 10 x 19	3'- 0 3/4	60.72	121.44
13)	116B3	1	W 12 x 50	15'-10 5/8	798.06	798.06
14)	116B4	1	W 10 x 19	2'- 9 9/16	55.67	55.67
15)	116B5	1	W 12 x 26	15'-10 3/4	417.08	417.08
16)	116B6	1	W 10 x 19	2'- 9 5/8	55.77	55.77
17)	117B1	1	W 12 x 26	9'- 7	323.83	323.83
18)	118M1	1	MC 12 x 10.6	4'- 7	90.20	90.20
19)	118M2	1	MC 12 x 10.6	3'- 9	62.29	62.29
20)	118M3	1	MC 12 x 10.6	4'- 7	92.71	92.71

JOB: 2403 - Pool CONTRACT: 2403  
 PROJECT: FREEPORT COLD STORAGE DATE: 6/12/2024

REMARKS: 2403 - #14 TRANSFORMER STRUCTURE AND STAIRS LANDINDG - GA  
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#	PIECE MARK	QTY.	TYPE	DESCRIPTION	LENGTH	WT. ONE MEMBER	WT. ALL SHIPPED
1)	119M1	1	C	8 x 11.5	4'- 7	91.60	91.60
2)	119M2	1	C	8 x 11.5	5'- 2 1/16	85.02	85.02
3)	119M3	1	MC	12 x 10.6	5'- 1 3/8	75.83	75.83
4)	120M1	3	C	4 x 5.4	4'- 1	23.25	69.76
5)	120M2	3	C	4 x 5.4	4'-11	27.75	83.26
6)	120M3	1	C	8 x 11.5	4'- 7	96.84	96.84
7)	121M1	4	L	5 x 5 x 5/16	14'- 1 7/8	145.81	583.24
8)	121M2	4	L	5 x 5 x 5/16	14'- 1 7/8	147.80	591.21
9)	121M3	2	L	5 x 5 x 5/16	13'- 6 9/16	141.48	282.95
10)	121M4	2	L	5 x 5 x 5/16	13'- 6 9/16	139.54	279.07
11)	121M5	2	L	5 x 5 x 5/16	13'- 6 9/16	141.53	283.05
12)	122M1	2	L	5 x 5 x 5/16	13'- 6 9/16	139.54	279.07
13)	122M2	1	L	4 x 4 x 5/16	5'-10 3/16	50.36	50.36
14)	122M3	1	L	4 x 4 x 5/16	5'-10 1/8	50.32	50.32
15)	122M4	1	L	4 x 4 x 5/16	3'- 5	30.42	30.42
16)	122M5	4	L	4 x 4 x 5/16	5'-10 1/8	50.33	201.30
17)	122M6	4	L	4 x 4 x 5/16	6'- 2 5/16	53.19	212.74
18)	124M4	1	L	6 x 4 x 5/16	10'-11 1/8	131.12	131.12
19)	124M5	1	L	6 x 4 x 5/16	10'-11 1/8	131.12	131.12



JOB: 2403 - Pool

CONTRACT: 2403

PROJECT: FREEPORT COLD STORAGE

DATE: 6/12/2024

REMARKS: 2403 - #14 TRANSFORMER STRUCTURE AND STAIRS LANDINDG - GA  
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NUMBER OF MAIN MEMBERS SHIPPED: 72 TOTAL WEIGHT SHIPPED: 15119.38 LBS.

TOTAL SURFACE AREA OF ALL ITEMS SHIPPED: 1909.10 SQ. FT.

YOUR SIGNATURE BELOW INDICATES THAT YOU HAVE CHECKED THAT ALL MATERIALS LISTED ON ALL PAGES OF THIS SHIPPING TICKET HAVE BEEN RECEIVED IN THE PROPER QUANTITIES AND ARE IN GOOD CONDITION.

SHORTAGES OR DAMAGES MUST BE FULLY DOCUMENTED. TO BE CONSIDERED AS VALID PROOF FOR A CLAIM, ANY SUCH NOTATIONS MUST BE SIGNED BY BOTH THE RECEIVER AND DRIVER.

RECEIVED BY (SIGNATURE): DANIEL ROJAS DATE: \_\_\_\_\_

PRINT NAME NEATLY: \_\_\_\_\_ COMPANY: \_\_\_\_\_

DRIVER TIME IN: \_\_\_\_\_ DRIVER TIME OUT: \_\_\_\_\_