



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-697
DATE: 07/01/24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
06/25/24	13641	LEGACY PRECAST /Steel Design	AZZ	\$450.00

Total Amount Due	\$450.00
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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.	13641
DATE	6-25-24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Legacy Percast (Steel Design)	CONSIGNEE	ACE
ADDRESS	8725 Fr 7362	ADDRESS	9103 Fairbanks N Houston
CITY	Brookshire, TX	CITY	Houston, TX
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
6	polleds		
<small>charges and taxes are prepaid by shipper. In the event of a claim, carrier has no recourse against recipient/consignee.</small>			
BILL TO:			
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS			
NOT RESPONSIBLE FOR CONCEALED DAMAGES			
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	
DRIVER & NO.			
TOTAL CHARGES			\$450.00

AZZ GAVY SERVICES
COUNT AND/OR QUANTITY
NOT VERIFIED

JUN 25 2024

RECEIPT OF SHIPMENT
TAXES AS ACKNOWLEDGED

TOTAL WEIGHT
SB/GN

PIPE RACK

C.O.D. AMOUNT

AFTER HOURS

[Signature]
DRIVER & NO.

[Signature]
Eulyn White



STRAIGHT BILL OF LADING

Shipper No. _____
 Carrier No. _____
 Date: **6-25-24**

To: Consignee: _____ (Name of Carrier)
 Street: _____

From: Shipper: **LEGACY PRECAST, LLC.**
 Street: **8725 FM 362**

Destination: _____

Origin: **BROOKSHIRE, TX 77423**
 Emergency Response Phone No. _____

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
6	PALETS 14			
	PROJECT: MD ANDERSONS PARKING GARAGE 2			

Plant _____ In _____ Out _____
 Job _____ In _____ Out _____
 Initials: _____

AZZ GALV SERVICES
 COUNT AND/OR QUANTITY
 NOT VERIFIED

JUN 25 2024

RECEIPT OF SHIPMENT
 ONLY IS ACKNOWLEDGED

Load # _____ Weight charges and taxes are prepaid. Scheduled Time: _____
 When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN OR NA number as defined in US DOT Emergency Communication Standard (HM-128C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS: _____
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
 Signature: *Euler M. Molelett*

C.O.D. AMT: \$ _____
 Subject to Section 7 of the conditions, 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.
 (Signature of Consignor)

C.O.D. FEE: PREPAID COLLECT \$ _____
 TOTAL CHARGES: \$ _____
 FREIGHT CHARGES: FREIGHT PREPAID Check box if charges except when box at right is checked are to be collected

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (content and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER **LEGACY PRECAST, LLC.**
 PER _____

CARRIER *VIKING EXPRESS*
 PER _____
 DATE **6-25-24**

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR§ 172.202.