



# 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-700

DATE: 07/29/24

**BILL TO:**

Steel Designs

13303 Emmett Rd.

Houston, TX 77041

Ship Date	P.O. Number	Shipper	Consignee	Amount
07/25/24	10408	STEEL DESIGN	TDC – COLLEGE STATION, TX	\$950.00

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

<b>Total Amount Due</b>	<b>\$950.00</b>
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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 # 2409

NO. <b>10408</b>
DATE <u>7/25/24</u>

## CHARGES

PREPAID  COLLECT  BILL TO

24 Hrs. / 7 days a week

## TYPE OF DELIVERY

1HR  2HR  4HR

SHIPPER Steel Design	CONSIGNEE <u>TDC BUILDERS</u>
ADDRESS 13303 Emmett Rd.	ADDRESS <u>100 CHURCH AVE.</u>
CITY Houston, TX 77041	CITY <u>COLLEGE STATION, TX 7840</u>
ATTN / P.O.	ATTN / P.O. <u>DENNIS TODD / 346-693-1007</u>

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<u>69</u>	<u>SHIPPER #1</u>	<u>3,078<sup>00</sup></u>	
<u>505</u>	<u>SHIPPER #2</u>	<u>5,616<sup>95</sup></u>	
<u>89</u>	<u>SHIPPER #3</u>	<u>3,218<sup>33</sup></u>	
<u>30</u>	<u>SHIPPER #4</u>	<u>654<sup>60</sup></u>	
		TOTAL WEIGHT	<u>12,568<sup>00</sup></u>
BILL TO:		SB/IGN	
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. <u>[Signature]</u>		TOTAL CHARGES	<u>\$950.00</u>