



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-702

DATE: 10/03/24

BILL TO:

Steel Designs

13303 Emmett Rd.

Houston, TX 77041

Ship Date	P.O. Number	Shipper	Consignee	Amount
09/25/24	12275	STEEL DESIGN	RANCH – BREMOND, TX	\$1,000.00
10/02/24	10413	STEEL DESIGN	BELLOWS – HOUSTON	\$200.00

Total Amount Due	\$1,200.00
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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.	12278
DATE	9-25-24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Steel Design Inc	CONSIGNEE	Ranch
ADDRESS	Fanned Rd	ADDRESS	3504 Aue Rd 1
CITY	Hou, Tx	CITY	Bremont, Tx 76629
ATTN / P.O.	Ranch	ATTN / P.O.	Lynn

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
1	1st Structural Steel Miss rails/Embeds/Structures		
		40'	
		TOTAL WEIGHT	
BILL TO:	Loc 2:40p - 4:50p	SB/GN	
TIME	START 10:15A - ENDING 11:45A	PIPE RACK	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES		TOTAL MILES	140 mi
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		C.O.D. AMOUNT	
RECEIVED IN GOOD CONDITION		AFTER HOURS	
DRIVER & NO.		TOTAL CHARGES	\$1,000.00



VIKING EXPRESS FREIGHT SERVICES

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 vikingexpress2003@yahoo.com

Control # _____

NO. 10413
DATE 10/02/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER Steel Design	CONSIGNEE <i>BELLOUS</i>
ADDRESS 13303 Emmett Rd.	ADDRESS <i>6651 MAIN ST.</i>
CITY Houston, TX 77041	CITY <i>HOUSTON, TX 77030</i>
ATTN / P.O.	ATTN / P.O. <i>ZACH JACOBS / 832-309-1120</i>

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<i>104</i>	<i>Shipper. #1 (Lv. 10 Vanity Supports).</i>	<i>399²³</i>	
<i>2.</i>	<i>Vanity Support. + Hardware.</i>	<i>-</i>	
		TOTAL WEIGHT	<i>~ 400^{cs}</i>
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>T. Peterson</i>		TOTAL CHARGES	<i>\$ 200.00</i>
<i>Ken Kuhn</i>			