



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-703

DATE: 10/07/24

BILL TO:

Steel Designs

13303 Emmett Rd.

Houston, TX 77041

Ship Date	P.O. Number	Shipper	Consignee	Amount
10/03/24	10415	STEEL DESIGN	PT WELDING – TOMBALL	\$575.00

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

Total Amount Due	\$575.00
-------------------------	-----------------

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. 10415
DATE 10/03/24

CHARGES

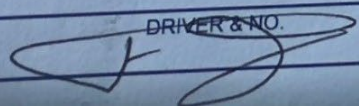
PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER Steel Design	↔	CONSIGNEE PT WELDING
ADDRESS 13303 Emmett Rd.		ADDRESS 28500 CALVERT. RD.
CITY Houston, TX 77041		CITY TOMBALL, TX 77377
ATTN / P.O.		ATTN / P.O. P.O # 24222 (PARTIAL)

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
246	P1-a (PL 1-1/4" x 13" x 2'-10")		
23	P1-b (PL 1-1/4" x 13" x 2'-10")		
		TOTAL WEIGHT	~43,000-
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		AFTER HOURS	
DRIVER & NO. 		TOTAL CHARGES	\$575.00
			10-3-24