



# 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-707**  
**DATE: 10/16/24**

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
10/08/24	10417	STEEL DESIGN	MAIN AVE – SAN ANTONIO	\$350.00

<b>Total Amount Due</b>	<b>\$350.00</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

*W/ Stop*

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

NO. <b>10417</b>
DATE <i>10/08/21</i>

**CHARGES**

PREPAID    COLLECT    BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**

1HR    2HR    4HR

SHIPPER	Steel Design	CONSIGNEE	<i>300 MAIN.</i>
ADDRESS	13303 Emmett Rd.	ADDRESS	<i>300 N MAIN. AVE</i>
CITY	Houston, TX 77041	CITY	<i>SAN ANTONIO, TX 78205</i>
ATTN / P.O.		ATTN / P.O.	<i>OCTAVIO FERNANDEZ 713-263-7344</i>

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<i>2</i>	<i>Shipper # 127. (RAMP - RAILS)</i>	<i>54 <del>56</del></i>	
		TOTAL WEIGHT	<i>54 <del>56</del></i>
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	
AFTER HOURS			
TOTAL CHARGES			<i>\$350.00</i>

DRIVER & NO  
*Tim Peters*  
*John Ricks*

*Octavio Fernandez 6130*