



# 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-708  
 DATE: 10/24/24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
10/14/24	VT#10420	SCAFFOLD EXPRESS	STEEL DESIGN	\$150.00
10/15/24	VT#10421	MBCI	STEEL DESIGN	\$150.00
10/16/24	VT#10422	STEEL DESIGN	AUSTIN GLOBAL – TAYLOR, TX	\$750.00
10/17/24	VT#14023	STEEL DESIGN	LEGACY – BROOKSHIRE, TX	\$250.00
10/17/24	VT#10424	MCELROY	STEEL DESIGN	\$175.00
10/17/24	VT#10425	STEEL DESIGN	AZZ	\$375.00

<b>Total Amount Due</b>	<b>\$1,850.00</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

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

NO.	<b>10420</b>
DATE	10/14/24

### CHARGES

PREPAID    COLLECT    BILL TO

24 Hrs. / 7 days a week

### TYPE OF DELIVERY

1HR    2HR    4HR

SHIPPER	Steel Design	↔	CONSIGNEE	SCAFFOLD EXPRESS
ADDRESS	13303 Emmett Rd.		ADDRESS	HUTSMITH-KOHRVILLE RD -
CITY	Houston, TX 77041		CITY	JOMBAL TX
ATTN / P.O.			ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
3	POST SHORES P.O 30974		
		TOTAL WEIGHT	
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			
DRIVER & NO.		TOTAL CHARGES	
John Ricks		\$150.00	



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

NO. <b>10421</b>
DATE <i>10/15/24.</i>

**CHARGES**

PREPAID  COLLECT  BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**

1HR  2HR  4HR

SHIPPER <i>Steel Design</i>	CONSIGNEE <i>MBCI</i>
ADDRESS <i>13303 Emmett Rd.</i>	ADDRESS <i>14031 West. Hardy</i>
CITY <i>Houston, TX 77041</i>	CITY <i>Houston, TX 77060</i>
ATTN / P.O.	ATTN / P.O. <i>S.O.A 7281557.</i>

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
<i>4.</i>	<i>2cc 12x3.5, 14 Ga. Galv. 10'</i>		
		TOTAL WEIGHT	<i>185.44.</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>John Ricks</i>		TOTAL CHARGES	<b>\$150.00</b>
<i>Rehman</i>			



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

NO. **10422**

DATE **10/16/24**

**CHARGES**

PREPAID  COLLECT  BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**

1HR  2HR  4HR

SHIPPER	Steel Design	CONSIGNEE	AUSTIN GLOBAL
ADDRESS	13303 Emmett Rd.	ADDRESS	1530 FM 973
CITY	Houston, TX 77041	CITY	TAYLOR, TX 76524
ATTN / P.O.		ATTN / P.O.	OCTAVIO FERNANDEZ. 713-253-7244

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
	VARIOUS (3* Pallet.)		
		TOTAL WEIGHT	
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	
DRIVER'S NO. <i>John Rucks</i>		7:30 <sup>PM</sup>	AFTER HOURS
		<i>Octavio Fernandez</i>	TOTAL CHARGES
		10/16/24	\$750.00



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NO.	<b>10423</b>
DATE	10/17/24

**CHARGES**

PREPAID    COLLECT    BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**

1HR    2HR    4HR

SHIPPER	Steel Design	CONSIGNEE	LEGACY PRECAST.
ADDRESS	13303 Emmett Rd.	ADDRESS	8925. FM 362.
CITY	Houston, TX 77041	CITY	BROOKSHIRE, TEXAS 77423
ATTN / P.O.		ATTN / P.O.	Miss SUNDAB / 832-832-9900

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
32	EMBEDS. PT100. (PL 1'x11"x0'-11")	1,200 <sup>35</sup>		
		TOTAL WEIGHT	1,200 <sup>35</sup>	
BILL TO:		SB/IGN		
TIME	START	ENDING	TOTAL MILES	PIPE RACK
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS		C.O.D. AMOUNT		
NOT RESPONSIBLE FOR CONCEALED DAMAGES				
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION		AFTER HOURS
DRIVER & NO.		Karin Baker		TOTAL CHARGES
10/17/24				\$250 00





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

NO. <b>10424</b>
DATE <i>10/17/24</i>

**CHARGES**

PREPAID  COLLECT  BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**

1HR  2HR  4HR

SHIPPER	Steel Design	↔	CONSIGNEE	<i>McELROY METAL.</i>
ADDRESS	13303 Emmett Rd.		ADDRESS	<i>1440 ALDINE BENDER RD</i>
CITY	Houston, TX 77041		CITY	<i>HOUSTON, TX 77032</i>
ATTN / P.O.			ATTN / P.O.	<i>PO # 24234</i>

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
<i>4</i>	<i>2cc 12x 3-1/2 .14Ga (Galv)</i>	<i>208<sup>87</sup></i>		
		TOTAL WEIGHT	<i>208<sup>87</sup></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>Kevin Bahr</i>	TOTAL CHARGES	<i>\$ 175 00</i>

*Kevin Bahr*  
*10-1724*



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 vikingexpress2003@yahoo.com

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

NO. **10425**

DATE **10/17/24**

**CHARGES**

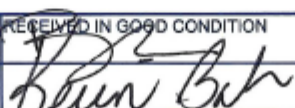
PREPAID  COLLECT  BILL TO

24 Hrs. / 7 days a week

**TYPE OF DELIVERY**

1HR  2HR  4HR

SHIPPER	Steel Design	CONSIGNEE	A22
ADDRESS	13303 Emmett Rd.	ADDRESS	9103 FAIRBANKS N HOUSTO Rd.
CITY	Houston, TX 77041	CITY	HOUSTO, TX 77064
ATTN / P.O.		ATTN / P.O.	DONALD CHAMBERS 1346-500-7948.

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE	
145	Shipper # 3 (2408)	1,939 <sup>09</sup>		
325	Shipper # 5 (2408)	4,346 <sup>30</sup>		
60	Shipper # 16 (2409)	1,309 <sup>20</sup>		
			TOTAL WEIGHT	7,594 <sup>59</sup>
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.		 10-17-24		TOTAL CHARGES
				\$ 375 ∞