

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-709 DATE: 10/30/24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
10/21/24	VT#13796	AZZ	STEEL DESIGN	\$375.00
	VT#13796		WAIT TIME 1:00PM -6:00PM	\$150.00
10/23/24	VT#13815	AZZ	STEEL DESIGN	\$175.00
10/23/24	VT#13814	INSTEL STEEL	STEEL DESIGN	\$175.00
10/25/24	VT#10429	STEEL DESIGN	TDC – COLLEGE STATION	\$650.00
10/23/24	VT#10426	STEEL DESIGN	SAS – AUSTIN, TX	\$1,150.00
10/24/24	VT#10427	STEEL DESIGN	AUSTIN COMM – HOU, TX	\$625.00

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

Total Amount Due	\$3,300.00
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If you have any questions concerning this invoice, call 832-256-6501.

THANK YOU FOR YOUR BUSINESS!



Control#					
NO.	13796				
DATE	0/21/24				

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PREPAID COLLECT BILL TO	24 Hrs. / 7 days a week	□ 1HR	□2HR □4H		
SHIPPER 122 GAVVAN 124	CONSIGNEE ST	12 15 DESIGN	w Inc		
ADDRESS 9103 FAIRBANKS IV	1	3 EMMIT	70		
CITY CHAINTAN TX	city Houst	n Tx T	7041		
ATTN/P.O.	ATTN/P.O.				
NO PCS. DESCRIPT	ION AND MARKS	WEIGHT	RATE		
2401 \$18			1		
2401 # 10					
2401 #11	,				
4 Pulles	of Hanpeals	1000			
1 FRAME	0	TOTAL WEIGHT			
BILL TO:		SB/GN			
TIME 1.0 DYSTART ENDING	OLW PUTOTAL MILES	PIPE RACK			
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES		C.O.D. AMOUNT			
	RECEIVED IN GOOD CONDITION	AFTER HOURS			
AUS PROPERS NO.	RS ~	TOTAL CHARGES	\$525.00		



NO.	13815
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CHARGES			TYPE OF D	
□ PREPAID □ C	OLLECT BILL TO	24 Hrs. / 7 days a week	☐ 1HR	□2HR □4HR
SHIPPER A 24	GALVANIZIN	G CONSIGNEE STEE	1 DESIGN	S
ADDRESS 103	FAIRBANKS N	HousTonk 13303	EMMETT	
CITY HOUST	on Tx.	77064 CITY HOUSTON	Th.	77041
ATTN / P.O.	1	ATTN / P.O.		
NO PCS.	DESCR	RIPTION AND MARKS	WEIGHT	RATE
	24090	555		2,555
/				400
			TOTAL WEIGHT	2.955
BILL TO:			SB/GN	
TIME ST.	ART ENDING	TOTAL MILES	PIPE RACK	
NOT RESPONSIBLE NOT RESPONSIBLE	FOR FREIGHT CLAIMS AFTER 48 H FOR CONCEALED DAMAGES	HRS	C.O.D. AMOUNT	
\$50 DECLARED	VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS	
Joh	DRIVER PNO.	Jeg .	TOTAL CHARGES	\$175.00



NO.	13814
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HARGES		2411	ele a te	TYPE OF D	ELIVERY	□4HR
□ PREPAID □ COLLEG	CT BILL TO	24 Hrs. / 7 days a	week	☐ 1HR	LIZHK	
SHIPPER INTSEL	STEEL DIS	TribuToes CONS	IGNEE STEEL	DESIGN	15	
11310 W	1. LITTLE	tork ADIDR	13303 E	MMETT		
CITY HOUSTON) Tx.	77041 CITY	HousTon	76.	7704	/
ATTN / P.O.		ATTN	/P.O.			
NO PCS.	DES	CRIPTION AND MARKS		WEIGHT	RATE	
1	WLY	-241294		1,225		
				TOTAL WEIGHT		
BILL TO:				SB/GN		
TIME START	ENDIN	IG TOTAL N	MILES	PIPE RACK		
NOT RESPONSIBLE FOR F NOT RESPONSIBLE FOR C	REIGHT CLAIMS AFTER 49 ONCEALED DAMAGES		M	C.O.D. AMOUNT		
\$50 DECLARED VALUE	UNLESS SPECIFIED HERE	RECEIVED IN GOOD	ONDITION	AFTER HOURS		
Jo DRIV	Richs	No.	A	TOTAL CHARGES	\$175.00	



P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501

(Control #	
	NO. 10429	
	DATE 10/26/14	1

vikingexpress2003@yahoo.com

CHARGES				TYPE OF L	JELIVERY	
□ PREPAID	COLLECT BILL TO	24 Hrs. / 7	days a week	☐ 1HR	□2HR	□4HR
SHIPPER	Steel Design		CONSIGNEE TEC	Buisers		
ADDRESS	13303 Emmett Rd.		ADDRESS 100	CHURCH AVE.		
CITY	Houston, TX 77041		CITY COLLEGE	0	77840	
ATTN / P.O.			ATTN/P.O. Denv	-11 / 21/		
NO PCS.	DE	SCRIPTION AND M	ARKS	WEIGHT	RATE	
40.	ShiPPER # 6:	EMBEDO CH	10 BEARING	40903		
243	GHAPPER # 18:		3-8.	5,86053		
6	2015H4 (Galv.)	7		130 92		
		,		TOTAL WEIGHT	G,400 ⁵³	
BILL TO:				SB/GN		
TIME	START END	DING	TOTAL MILES	PIPE RACK		
NOT RESPONS	SIBLE FOR FREIGHT CLAIMS AFTER SIBLE FOR CONCEALED DAMAGES	48 HRS	4.	C.O.D. AMOUNT	r	
\$50 DECLA	RED VALUE UNLESS SPECIFIED HE	RE RECEIVED IN	GOOD CONDITION	AFTER HOURS		
Ko	DRIVER'S NO.	Call	Price	TOTAL CHARGES	\$650.00	
110	10220-24	1				

Express

VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com

Control #	
NO. 10426	1
DATE 10-23-24	1

CHARGES

	COLLECT BILL TO	24 Hrs. / 7 days a week	TYPE OF DE	COLLE	un
	Steel Design	CONSIGNEE CAD 1		J-111 []4	HR
ADDRESS	13303 Emmett Rd.	ADDRESS AND	ARD CANDRY.		
CITY	Houston, TX 77041	12100 5	BAMSUNG. Bl	id.	
ATTN / P.O.		ATTN/P.O. TJ - 5/2	× 7875 -864-4352		
NO PCS.	DESCRIPTI	ON AND MARKS			
775.	209 AB1. (ANCHOR -		WEIGHT	RATE	
	OF THOSE , MACHOE ,	DOLT.)	10,271		
	<< SHIPPER # 2.	>			
28			TOTAL WEIGHT	10,271	
BILL TO:			SB/GN		
TIME	START ENDING	TOTAL MILES	PIPE RACK		
NOT RESPONSIB	ILE FOR FREIGHT CLAIMS AFTER 48 HRS ILE FOR CONCEALED DAMAGES		C.O.D. AMOUNT		
\$50 DECLAR	ED VALUE UNLESS SPECIFIED HERE RI	ECEIVED IN GOOD CONDITION	AFTER HOURS		
T.	PORIVER & NO.	Town 1st	TOTAL CHARGES	\$1,150.00	



Cont	rol #
15761536	10427
DATE	10/24/2024

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D PREPAID	COLLECT DBILL TO	24 Hrs. / 7 days a week	TYPE OF I	TYPE OF DELIVERY			
SHIPPER	Steel Design	CONSIGNEE	. 1				
ADDRESS	ADDRESS 13303 Emmett Rd. CONSIGNEE AUSTIN ADDRESS 1950 OLD			COMMERCEIAL.			
CITY Houston, TX 77041 CITY Houston, TX 77041			LD. STANBH IZE	22000			
ATTN/P.O. ATTN/P.O. OMANO Tre			FERNANDES - AB	77054 WANDER - (AB) 253-7344			
NO PCS.	DESCR	RIPTION AND MARKS	WEIGHT	and have a transport from the second Transport			
314.	ShippER #8: STA	IR 3 HADROLLE	375645	RATE			
	ShippER #8: STA - Handrauls / Plat	les: 68					
	- Hardwan: 244						
			TOTAL WEIGHT	34865			
OLL TO:			SB/GN	7,2			
TIME START ENDING TOTAL MILES			PIPE RACK				
OT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS OT RESPONSIBLE FOR CONCEALED DAMAGES			C.O.D. AMOUNT				
\$50 DECLARE	VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS		,		
DA	DRIVER & NO.	Colie Con	TOTAL CHARGES	\$625.00			