



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	INTEL 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

Total Amount Due	\$3,300.00
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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.	13796
DATE	10/21/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	AZZ GALVANIZING	CONSIGNEE	STEEL Designs Inc
ADDRESS	9103 FAIRBANKS NORTH	ADDRESS	13303 EMMETT RD
CITY	Houston Tx	CITY	Houston Tx 77041
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
	2401 #8		
	2401 #10		
	2401 #11		
	4 Bundles of HANPPANS 1 FRAME		
BILL TO:		TOTAL WEIGHT	
TIME 1:00pm START ENDING 6:00pm TOTAL MILES		SB/GN	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES		PIPE RACK	
550 DECLARED VALUE UNLESS SPECIFIED HERE		C.O.D. AMOUNT	
RECEIVED IN GOOD CONDITION		AFTER HOURS	
DRIVER & NO. <i>R. H. 100</i>		TOTAL CHARGES	\$525.00



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Control # _____

NO.	13815
DATE	10/23/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	AZ GALVANIZING	CONSIGNEE	STEEL DESIGNS
ADDRESS	9103 FAIRBANKS W. HOUSTON TX	ADDRESS	13303 EMMETT
CITY	HOUSTON TX. 77064	CITY	HOUSTON TX. 77041
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
1	24090555		2,555
1			400
		TOTAL WEIGHT	2,955
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. John Hicks		TOTAL CHARGES	\$175.00



VIKING EXPRESS FREIGHT SERVICES

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Control # _____

NO.	13814
DATE	10/23/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER ENTSEL STEEL Distributors	CONSIGNEE STEEL DESIGNS
ADDRESS 11310 W. LITTLE YORK	ADDRESS 13303 EMMETT
CITY HOUSTON TX. 77041	CITY HOUSTON TX. 77041
ATTN / P.O.	ATTN / P.O.

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
1	WLY-241294	1,225	
		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. John Ricks			TOTAL CHARGES
			\$175.00



VIKING EXPRESS FREIGHT SERVICES

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 Houston, Texas 77240
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 vikingexpress2003@yahoo.com

Control # _____

NO.	10429
DATE	10/25/24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Steel Design	CONSIGNEE	TFC BUILDERS
ADDRESS	13303 Emmett Rd.	ADDRESS	100 CHURCH AVE.
CITY	Houston, TX 77041	CITY	COLLEGE STATION, TX 77840
ATTN / P.O.		ATTN / P.O.	Dennis Tall / 346-693-1007

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
40.	SHIPPER # 6: EMBEDS CMU BEARING	409 ⁰³	
243	SHIPPER # 18: EMBEDS. L3-8.	5,860 ⁵³	
6	301EM4 (Galv.)	130 ⁹²	
		TOTAL WEIGHT	6,400 ⁵³
BILL TO:		SB/IGN	
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		AFTER HOURS	
RECEIVED IN GOOD CONDITION		TOTAL CHARGES	\$650.00

DRIVER & NO.
Kevin Gaber
 17-24-24

Scott Robinson



VIKING EXPRESS FREIGHT SERVICES

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Control # _____

NO.	10426
DATE	10-23-24

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Steel Design	CONSIGNEE	SAS YARD CANOPY.
ADDRESS	13303 Emmett Rd.	ADDRESS	12100 SAMSUNG. Blvd.
CITY	Houston, TX 77041	CITY	AUSTIN, TX 7875
ATTN / P.O.		ATTN / P.O.	TJ - 512-864-4352

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
775.	209AB1. (ANCHOR BOLT.) « SHIPPER # 2. »	10,271	
		TOTAL WEIGHT	10,271
BILL TO:		SB/IGN	
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		\$1,150.00	

DRIVER & NO.
T. Peterson

[Signature]



VIKING EXPRESS FREIGHT SERVICES

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 vikingexpress2003@yahoo.com

Control # _____

NO.	10427
DATE	10/24/2024

CHARGES

PREPAID COLLECT BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR 2HR 4HR

SHIPPER	Steel Design	CONSIGNEE	AUSTIN COMMERCIAL
ADDRESS	13303 Emmett Rd.	ADDRESS	1950 OLD SPANISH TRAIL
CITY	Houston, TX 77041	CITY	Houston, TX - 77054
ATTN / P.O.		ATTN / P.O.	OSCARIO FERNANDEZ - (A13) 253-7344

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
314.	SHIPPER # 8 : STAIR 3 HANDRAILS - Handrails / Plates : 68 - Hardware : 246	3756.65	
		TOTAL WEIGHT	3756.65
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. BATTLE		TOTAL CHARGES	\$625.00