



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-710

DATE: 11/04/24

BILL TO:

Steel Designs

13303 Emmett Rd.

Houston, TX 77041

Ship Date	P.O. Number	Shipper	Consignee	Amount
10/28/24	VT#10430	STEEL DESIGN	AZZ	\$500.00

Total Amount Due	\$500.00
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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) 258-6501
 vikingexpress2003@yahoo.com

Control #
 No. **10430**
 DATE **12/28/24**

CHARGES
 PREPAID COLLECT BILL TO

24 Hrs. 17 days a week

TYPE OF DELIVERY
 1HR 2HR 4HR

SHIPPER Steel Design	CONSIGNEE A22
ADDRESS 13303 Emmett Rd.	ADDRESS 9103 Fairbanks Loop Houston Rd
CITY Houston, TX 77041	CITY Houston, TX 77064
ATTN / PO.	ATTN / PO. Doreen Chambers / 346-500-7940

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
16	SHIPPER # 11: STRUCTURAL STEEL (BEAMS)	33.628 ²⁵	
		TOTAL WEIGHT	33.625 ²⁵
BILL TO:		SEIGN	
TIME	START	ENDING	TOTAL MILES
PIPE RACK			
C.O.D. AMOUNT			
AFTER HOURS			
TOTAL CHARGES			

NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS
 NOT RESPONSIBLE FOR CONCEALED DAMAGES

\$500 DECLARED VALUE UNLESS SPECIFIED HERE

RECEIVED IN GOOD CONDITION

DRIVER & NO.
 M. Palar

[Handwritten signatures]