



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-712
DATE: 11/08/24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
11/05/24	VT#10432	STEEL DESIGN	AZZ	\$575.00

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

Total Amount Due	\$575.00
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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. 10432
DATE 11/05/2024

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. HOUSTON RD
CITY	Houston, TX 77041	CITY	HOUSTON, TX. 77064
ATTN / P.O.		ATTN / P.O.	DONALD CHABERS - 346-500-7948

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
39	SHIPPER # 13 AZZ GALV SERVICES COUNT AND/OR QUANTITY NOT VERIFIED NOV 05 2024 RECEIPT OF SHIPMENT ONLY IS ACKNOWLEDGED BY <i>PC</i>	35,780 ⁰⁰	
BILL TO:		TOTAL WEIGHT	35,780
		SB/GN	
TIME	START	ENDING	TOTAL MILES
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES			PIPE RACK
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		RECEIVED IN GOOD CONDITION	C.O.D. AMOUNT
DRIVER & NO. <i>John [Signature]</i>		AFTER HOURS	
		TOTAL CHARGES	\$575.00