

## **Viking Express Freight**

**INVOICE** 

Express

"Committed To Excellent Services"
Viking Express Freight c/o Jobe Services Dept. 22
PO Box 4346
Houston, TX 77210-4346

INVOICE# TPW-955 DATE: 07-01-24

BILL TO: TEXAS PIPE WORKS P.O. BOX 2937 LONGVIEW, TX 75606

Ship Date	P.O. Number	Shipper	Consignee	Amount
06-27-24	63257	TEXAS PIPE WORKS	GB CONNECTIONS - BAYTOWN	\$1,150.00
06-28-24	11957 TK#4	TEXAS PIPE SUPPLY	TEXAS PIPE WORKS	\$625.00
06-28-24	63266	TEXAS PIPE WORKS	PTC – LIBERTY	\$1,000.00
		_		

Total Amount Due \$2,775.00

Make all checks payable to VIKING EXPRESSTOTAL FREIGHT CHARGES DUE IN 7 DAYS. If you have any questions concerning this invoice, call 832-256-6501.

STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of said distination; if on its terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier

Page: 1 01

Page:

9444 INDUSTRIAL DRIVE NAVASOTA, TX 77868

PRO #:

CONSIGNEE (SOLD TO)

**GB CONNECTIONS** 950 THREADNEEDLE SUITE 130

HOUSTON, TX 77079

DELIVER TO (if different from Consignee

**GB CONNECTIONS** C/O BORUSAN 4949 BORUSAN ROAD BAYTOWN, TX 77523

Pick Sheet #

67863

Sales Order #

168186

Per:

EB

Quote:

Customer PO# 2404P0022

			fferent than SHIP	Freight charges are: PREPAID	Subject to Section 7 of conditions of applicable bit of fauling, if this shipment is to be delivered to the consignee without recourse on the consigner without recourse on the consignor, the consignor shall sign the following statement.  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
					(Signature of Consignor)
QTY UM	QTY	UM	PRODUCT ID	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC.	"WEIGHT CLASS
690 PCS	15	SKID	GB 85/8L CD	8 5/8" L-80 GBCD BUTT, C/N#8658A, 8658B, 8647B	(subject to correction) 33840 50

690

15

33840 LBS

TOTALS

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding.

PER \* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.\*

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**EMERGENCY RESPONSE NUMBER:** CONTACT: Customer PO#

SHIPPER: TEXAS PIPE WORKS

Shipper Per ROBERT GILMORE

Shipper Phone # / Fax # / E-mail

936-825-6571 936-870-3107

rgilmore@texaspipeworks.com

Received by: GB CONNECTIONS

Carrier/Driver: VIKING EXPRESS

Receiving & Carrier Signatures
Star Bill of Lading Software

Star Bill of Lading Software - www.et-Date

V12.50

## Texas Pipe & Supply Co. 2330 HOLMES ROAD HOUSTON, TX 77051-1098 USA PHONE: (713) 799-9235 FAX: (713) 799-8701 RPUS CHRISTI, TEXAS LLAS TEXAS DENVER CULDRADO MOBILE ALABAMA

MORGAN CITY LOUISIANA WEST CHESTER GIRD

CHARLOTTE NORTH CAROLINA DECATUR GEORGIA

PAGE | ORDER DATE ORDER NO CI#2325638 06/26/24 3534258 WHS, SALES LOC SHIP DATE PICKING SLIP# 01 01 06/28/24 1185578

21544

TEXAS PIPE WORKS INC

PO BOX 2937

LONGVIEW TX 75606 UNITED STATES AP TEL/FAX: 903 297-7833 903 297-9240 PACKING LIST

VISIT OUR WEBSITE www.texaspipe.com

TEXAS PIPE & SUPPLY CO 2330 HOLMES ROAD HOUSTON TX 77051-1098

WILL CALL - PICK UP ADDRESS: 2330 HOLMES ROAD M-TH 7AM-3:30PM/FRI 7AM-2:30PM HOUSTON TX 77051-1098 UNITED ST

T ORDERED BY SHIPPED VIA CUSTOMER P.O. NO. SALES REPRESENTATIVE MATT TERRELL VICKING EXP 0011957 VOLUME WEIGHT ORIGINATION FREIGHT TERMS 0.00

COMMENTS

Ent: haroldc

DANIELLE GILLESP CARBON STEEL WARNING Particulates may be harmful to your health. For more information refer to M.S.D.S.

ITEM DESCRIPTION QUANTITY ORDERED QUANTITY SHIPPED LINE WEIGHT/UOM 20" S/40 0.594" PIPE ERW A53 GR B 21.00 F 1 J Ln 1 PEB SRL 21.00 F

HEATS: (1 J) S55635 HYUNDAI (ERW) KOREA

2588 LBS SHIPPING POINT

Weight Pcs in Pkg Package No. Pkg Type 2,588 1 LOOSE

TOTALS:

2,588

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The camer shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

COD Amt: \$

FREIGHT CHARGES X charges are to be collect.

(Signature of Consignor)

(Signature of Cons

The above described goods to be forwarded to consignee and destination shown, subject to the classification and the said terms and conditions are hereby agreed to by the shipper and accept, prescribed by interstate Commerce Commission, and in effect on the date of shipment.

TEXAS PIPE & SUPPLY MUST BE NOTIFIED OF DAMAGES OR SHORTAGES WITHIN 24 HRS. OF RECEIPT OF PIPE.

TEXAS PIPE & SUPPLY MUST BE NOTIFIED OF DAMAGES ON SHORTAGES WITHIN 24 HRS. OF RECEIPT OF PIPE.

RECEIVED THE ABOVE SHIPMENT IN GOOD ORDER, BY SIGNING THIS BILL OF LADING, CARRIER AGREES TO ACCEPT THE TERM, AND CONDITIONS CONTAINED WITHIN THIS BILL OF LADING

X
CONSIGNEE

DATE

DATE

DATE

CONSIGNEE

DATE

DATE

06/28/2024 DATE

STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 63266 Date: 6/28/2024

Page: 1 of 1 Terrory described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its party at any time interested in all or any of said property or any of said property over all or any of said desired as any of said property over all or any of said desired as a

SHIPPER (FROM)

TEXAS PIPE WORKS 9444 INDUSTRIAL DRIVE NAVASOTA, TX 77868

PRO #:

CONSIGNEE (SOLD TO)

PTC LIBERTY TUBULARS LLC P O BOX 10420

LIBERTY, TX 77575

**DELIVER TO (if different from Consignes)** PTC LIBERTY TUBULARS LLC

1100 FM 3361 LIBERTY, TX 77575

Pick Sheet #

67876

Sales Order #

168138

Per:

BD

Quote:

**Customer PO#** 77613-010

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are: PREPAID

(Signature of Consignor)

QTY UM 336 PCS SKID C085/8KBTAPI

UM PRODUCTID

DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC. 8 5/8" K-55 BTC, C/N# 8557A

\*WEIGHT CLASS (subject to correct

15792

50

336

7

15792 LBS

TOTALS

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PFR

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SHIPPER: TEXAS PIPE WORKS

Shipper Per:ROBERT GILMORE

Shipper Phone # / Fax # / E-mail

136-825-6571

936-870-3107

nilmore@texaspipeworks.com

**EMERGENCY RESPONSE NUMBER:** CONTACT:

**Customer PO#** 

Received by: PTC LIBERTY TUBULARS LLC

Carrier/Driver: VIKING EXPRESS

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.