

Viking Express Freight

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

INVOICE# TPW-961 DATE: 07-25-24

INVOICE

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
07-22-24	W83467	BG STEEL SUPPLY	TEXAS PIPE WORKS	\$900.00

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. Total Amount Due

\$900.00

THANK YOU FOR YOUR BUSINESS!

1/22 W STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this 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 (the word carrier being understood through 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or

any of said property over all or any portion of said route o destination and as to each party at any time interested in all or any of said property that every service to be

pediamed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Billiof Lading terms and conditions in the governing classification and the said terms and conditions are hereby

From At	BG STEEL SUPPLY LI CARGOWAYS WAREHO 555 GELLHORN DR HOUSTON TX 77029 UNITED STATES		r damage on this ship }		19-Jul	-24 W8346	ER'S NO. 3168
CONSIGNEE	PER CUSTOMER REQU	JEŠT					
AND				ROUTE		DELIVE	RING CARRIER
DESTINATION				USHOU			
BESTIMITION				CAR OR VEHI	CLE		_
				INITIALS & NO).		
NO. PACKAGES HM	JNIT	DESCRIPTION OF ARTICLES, SF MARKS AND EXCEPTIONS			*WEIGHT Subject to Corr.)	CLASS OR RATE	ដែលឲ្យម៉ះដែល ទាំងចាយក T ចា សេចាមារណៈ 4 ចា អនុវត្តសេចាមត សាអ ភូមិ អេសមកផ្លូ ៩ ២០២
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SHIPPER CERTIFIC	BILL OF LADING SUM Service level: Special Instructions.	MARY TOTALS	BOSTS 22.2 0.30 Cynaldo		1:705:30	1	Rienenwart (* Rienenwart (* Rienenwarten auf (* Rienenwarten de antitier nordenten de antitier Agentel de Cientier Rienen Rienen (* Rienen (*)))
	, marked and labelled land are in Jations of the Department of Tran	proper condition for transportation accon spertation.	ding SIGNATI	URE	\mathcal{A}	5-	
Shipper's imprints in Note - where the rate is	Heu of stamp; not a part of Bill of dependent on value, snippers are n	ater, the law requires that the Bill of Lading Lading approved by the Interstate Comm equired to state specifically in writing the age	shall state whether it is " erce Commission. eed or declared ware of	carrier's or shippers	might"		COD SHIPMENT
	S CORRECTLY DESCRIBED	pecifically stated by the shipper to be no	contorm to		Per		Collection
CORRECT WEIGHT	SLBS	the specifications set forth in the box m certificate thereon, and all other require Consolidated Freight Classification.	ments of the	BG STEEL SUPPLY	i.c	Shipper	Fee 0 Totai Charges <u>3</u>
POAS ESDH	*,	Shipper, Per			Agent	, Per	
10 R P 163	STEEL SUPPLY LLC 00 KATY FWY STE 145 USTON TX 77094-1612 TED STATES	DRIVI RECE	ER'S SIGNATURE HE	REÓN INDICATES PLACARDS		R'S SIGN	ature Claunt

7/22 e 7:30a



Release/Bill of Lading

	Ana Lopez 7/19/2024 1
BG55-3168	1170

This release is valid for 15 days from the date of Issue. Any material that is not shipped within 10 days is subject to a rack transfer at customer's expense and will be invoiced upon receipt of tallies.

W82735		80	Pcs	5" STEEL PIPE SCH40 Conduit pipe 10 ft fo balls x 10 pcs = 80 pcs) 11/04 Lbs
			9	Bads TOTAL
	· · · · · · · · · · · · · · · · · · ·		7	Brds × 10 pcs. Brds × 5 pcs
				Brds X J pcs

Yard Instructions:	Please release above material for shipment and send shipping tallies upon completion.

Location of Material:		CARGOWAYS 555 Gellhorn Dr Houston, TX 77029 US	
Yard Contact:	Please make appointments with shipping department		

If you have any questions please feel free to contact us

Thank you for your business,

Ana Lopez alopez@bgsteelsupply.com (830) 800 1281

		555 Gellhorn Dr. Houston, TX. 77029 (713) 672-0515
CARGOWAYS LOGI		https://cargowayslogistics.net/
	LY SHEET (Delivery Form)	
WO: W 83467 SIZ	ZE: <u>5</u> "	GRADE:
WEIGHT:	RELEASE:	Bass-3168
CUSTOMER: BG STEEL	DATE:	
FOOTAGE	FOOTAGE	HEAT
1 100 (iepcs) 200 5284700	22	
2	23	
3	24	
4	25	
5	26	
<u> </u>	27	
<u>7</u>	28	
<u>850 (spa)</u>	29	
<u>950 (spa)</u>	30	
10	31	
11	32	
12	33	,
13	34	
14	35	
15	36	
16	37	**** <u>*********************************</u>
17	38	
18	39	<u></u>
19	40	
20	_	
21		
TOTAL FOOTAGE: 800 FT-	TALLIED BY	: Nema

PAGE _____ of _____



Cargoways Warehousing and Trucking 555 Gellhom Drive Houston, TX 77029 Tel: 713-980-9615, Fax: 713-980-8179

* Freight Forwarders * Warehouse * Customhouse Brokers * Chartering Brokers

Order Copy

ORDER NUMBER W00083467 CUSTOMER REF BGSS-3168 REQUIRED DATE 22-Jul-24 JOB NUMBER W00083467

5 X .245 X 10 S40 A BPE - 10 @ 5 X .245 X 10 S40 A BPE - 5 @	5" STEEL PIPE SCH40 B REL# / WR#: 5" STEEL PIPE SCH40 B REL# / WR#:	AI-240628-BG-001 / W82735	2.000	BND
	REL# / WR#:	AI-240628-BG-001 / W82735	7.000	BND
5 X .245 X 10 S40 A BPE - 10 @	5' STEEL PIPE SCH40 B	PEGRA	7.000	BND
	FROTEEL DIOC COLUMN			
ORDER LINE DETAILS PRODUCT	DESCRIPTION		QTY ORDERED	UQ
BG STEEL SUPPLY LLU 16300 KATY FWY STE 145 HOUSTON TX 77094-1612 UNITED STATES Contact: ISAAC VILLARREAL	Phone: +17139369996			
GONSIGNEE BG STEEL SUPPLY LLC		GOODS BILLED TO		
BG STEEL SUPPLY LLC (BGSTE	ELSU)	GELLHORN (GEL)		
		WAREHOUSE		