

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# TPW-965 DATE: 08-07-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
08-02-24	63476	TEXAS PIPE WORKS	SUMMIT – FORT, WORTH, TX	\$1,550.00

Total Amount Due \$1,550.00

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	OF LADING - SHORT FORM - File Copy
STIVAIGHT RILL	OF LADING SHOKI FURIVI - FIRE CODY
	UE I VIING- SHOW I SHOW I IN SOP

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

VIKING EXPRESS

BOL#: 63476 Date: 8/2/2024

Page: 1 of 1

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 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 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 to destination, and as to each uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tarriff this is a motor carrier shipment. Shipper hereby certifies terms and conditions of said by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

TEXAS PIPE WORKS 9444 INDUSTRIAL DRIVE NAVASOTA, TX 77868

PRO #:

CONSIGNEE (SOLD TO)

SUMMIT CASING EQUIPMENT 6575 CORPORATION PARKWAY FORT WORTH, TX 76126

DELIVER TO (if different from Consignee

SUMMIT CASING EQUIPMENT 6575 CORPORATION PARKWAY FORT WORTH, TX 76126

Pick Sheet #

68124

Sales Order #

168643

Per:

MT

Quote:

Customer PO#

21545

SEND FREIGHT BILL TO: (if different than SHIPPER above

Freight charges are: PREPAID

Subject to Section 7 of conditions of subject to section / or conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statem

(Signature of Consignor)

QTY UM QTY 11 PCS

PRODUCT ID UM S14375X1000K DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC 293.2 FEET OF 14.375" X 1.00 K-55, C/N# 8255C

WEIGHT CLASS
(subject to correction)

41882 50

11

41882 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 is hereby stated by the shipper to be not exceeding

PER

+ "The fibre boxes used for this shipment conform to the spec-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.

aymunds SHIPPER: TEXAS PIPE WORKS

Shipper Per:ROBERT GILMORE

Shipper Phone # / Fax # / E-mail

936-870-3107 936-825-6571 rgilmore@texaspipeworks.com

EMERGENCY RESPONSE NUMBER: CONTACT:

Customer PO#

Received by: SUMMIT CASING EQUIPMENT

Carrier/Driver: VIKING EXPRESS

Receiving & Carrier Signatures

Date

v12.50

Star Bill of Lading Software - www.starbol.com