



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-970
 DATE: 08-30-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
08-28-24	63635	S & S PLATING	TEXAS PIPE WORKS	\$900.00
			Total Amount Due	\$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.
THANK YOU FOR YOUR BUSINESS!

STRAIGHT BILL OF LADING - SHORT FORM - File Copy

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

BOL#: 63635
Date: 8/28/2024
Page: 1 of 1

VIKING EXPRESS

Carrier
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 party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the 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 tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to 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)
S&S PLATING
5614 NUNN ST.
HOUSTON TEXAS 77087

DELIVER TO (if different from Consignee)

S&S PLATING
5614 NUNN ST.
HOUSTON TEXAS 77087
PH 713-643-8888

Pick Sheet # **DR 50545** 713-643-8888 Sales Order # Per: **MT**
Quote: Customer PO#

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

Freight charges are:
PREPAID

Subject to Section 7 of 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 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
						(subject to correction)	
800	PCS	20	SKID	EV95/8L40#QB2	9 5/8" L-80 40# QB2, C/N# 8724	39980	50

800 20

39980 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

Phone # / Fax # / E-mail
825-6571 936-870-3107
ore@texaspipeworks.com

Received by: S&S PLATING
[Signature]
Carrier/Driver: VIKING EXPRESS

3

Receiving & Carrier Signatures Date
Star Bill of Lading Software - www.starbol.