



Bill to:
MAJESTIC TRANSPORT INC.
P.O. Box 16595,
Fort Lauderdale,
FL,
33311

Invoice Date: 06/09/2023
Invoice #: 439959
Terms: NET 30
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		4755 Alpine Road suite 250, Stafford, TX, USA - 9006 Crystal Hill Road, North Little Rock, AR, USA			
			1	1200	1200

TOTAL
1200

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Majewski Transportation LLC
14700 North Freeway
Houston, TX 77090
MC: 950595 P: 281-260-8880 F: 281-260-7788

LOAD NUMBER
439959

6/8/2023

DISPATCH CONFIRMATION

Carrier: **Zigi Freight Inc** MCID: **944686** Driver: **Jorje**
Chicago, IL Reference: Cell: **954-275-5350**
Ph/Fax: **630-566-1327** ext. 111 **630-485-7370** Trailer: **W94924** Truck: **708**
Attn: **Betty 131**

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 15	Miles: 453	Pay Code	Pay Type	Rate	Total
Space: 53	Pallets:	Load	Flat	1,200.00	1,200.00
Act Wgt: 42000	Type: Van Only			Total	1,200.00
As Wgt: 42000	Trailer: Dry Van				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	6/8 10:00	6/8 14:00	Kobelco Welding 4755 Alpine Road Suite 250	Stafford 281-240-5600	TX 77477	Yolanda x101
Directions Take 59S --- Exit Airport/Kirkwood --- Left onto Kirkwood --- Right onto Wright Road --- go to the SECOND drive on the right							
2	Del	6/9 08:00	6/9 11:00	Welsco Inc 9006 Crystal Hill Rd.	North Little Rock 501-771-1204	AR 72113	Donny

Commodity	Description Reference	Pieces Space	Weight
		15	42,000
		53	
	Totals	15	42,000
		53	

53 Van PU ref# 234408 ** Shippers closed for lunch 12 noon to 13:00**

PAYMENT IS PREDICATED ON SERVICE PROVIDED - CARRIER IS RESPONSIBLE FOR ALL LATE FEES ASSOCIATED WITH MISSED APPOINTMENTS. FAILURE TO USE MACROPOINT OR COMMUNICATE LOCATION TWICE A DAY IS A \$100.00 PER DAY FINE. ALL PODS MUST BE EMAILED TO BILLING@MAJEWSKITRANSPORTATION.COM OR TRACING@MAJEWSKITRANSPORTATION.COM
THERE WILL BE A \$100.00 PER DAY PENALTY FOR ANY PODS THAT ARE NOT TURNED INTO BILLING OR TRACING DEPT WITHIN 24 HOURS OF DELIVERY!

Lakeshia Hill

Majewski Transportation LLC

6/8/23

DATE:

Betty Kulagljia

Zigi Freight Inc

6/8/23

DATE:

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL

PRO# PRE-ASSIGNED BY CARRIER

MAJEWSKI

▷ STANDARD

○ Pick up on <u>6-8-23</u> KOBELCO WELDING OF AMERICA, INC. 4755 Alpine Ste 250 Stafford, TX 77477 YOLANDA RODRIGUEZ (281) 240-5600	○ Deliver to WELSCO INC 9006 CRYSTAL HILL RD N. LITTLE ROCK AR 72113
# Shipper's # <u>234408</u>	# Purchase order # <u>86925 - 135206</u>
⌚ Ready by 8:30 AM, closes at 4:00 PM	⌚ Opens at 8:00 AM, closes at 4:00 PM

OP Bill Prepaid to: Kobelco Welding of America, Inc. - 4755 Alpine Ste 250 - Stafford, TX 77477 - (281) 240-5600
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Units	Pkg	HM	Description	NMFC	CI	Weight
15	Pallets		WELDING WIRE (48L 48W 48H) Contain: 904 box		55	39'7/2165
15	Total units and weight					39'7/2165

KOBELCO WELDING OF AMERICA, INC.

Sign:	Date:
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Sign:	Date:	Units received:
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Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARA-compliant equipment will be dispatched on California highways or railways. hereby declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

Jon R Shaw
welco Inc
6-9-2023