



**Bill to:**  
MAJEWSKI TRANSPORTATION  
2928-B Greens Road suite 100,  
HOUSTON,  
TX,

Invoice Date: 06/30/2023  
Invoice #: 59399  
Terms: NET 30  
Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		14700 North Fwy, Houston, TX 77090, USA - 2400 Sullivan Rd bldg a, College Park, GA, USA			
			1	2400	2400

<b>TOTAL</b>
2400

**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

TRIP NUMBER  
59399

6/28/2023

TRIP MANIFEST - DELIVERIES

1 Page(s)

Carrier: Riki Transportation Inc. dba BRZ  
Burbank, IL 60459  
MCID: 086875  
Phone: 708-852-5539  
Attn: Phil Ref:

Trk/Trl: Rene/786-575-7821  
Driver: Rene

Trip Starts: 6/28/23 Houston, TX  
Trip Ends: 6/30/23 College Park, GA

Actual Wgt: 21,252 As Wgt: 21,252 Pieces: 22 Space: 51

Stop	Load S/C	Date From	To	Name Address	City	St	Phone Ref	Appt Appt Ref	Haz Temp	Pieces Space	Act Wgt Bill Wgt
2	441027 Deliver	6/29/23 08:00	15:00	MAF Expedited, Inc 211 West Oakfield Rd	Pensacola	FL		No	No	5	4967
										12	4967
4	441814 Deliver	6/29/23 08:00	16:00	Mingledorffs - Dothan 205 Wedgewood Dr	Dothan	AL	334-836-1035	No	No	8	5055
							450014625	Brad		16	5055
6	441852 Deliver	6/30/23 10:30	11:00	Grimco Atlanta Warehouse 3850 Kennesaw 75, Ste 200	Kennesaw	GA	800-842-9941	No	No	5	8367
							20261	Opendock		19	8367
8	441787 Deliver	6/30/23 12:30	12:30	Southeastern Paper 2400 Sullivan Rd, Bldg A	College Park	GA	404-768-6023	Yes	No	4	2863
							117526	email		4	2863

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

TRIP NUMBER  
59399

6/28/2023

### TRIP CONFIRMATION

1 Page(s)

Carrier: Riki Transportation Inc. dba BRZ Driver: **Rene** Truck: **Rene**  
Attention: Phil Cell: **786-575-7821** Trailer: **786-575-7821**  
Reference:  
Ph/Fax: 708-303-5150

Load		Haz	Temp	Pieces	Seats	Space	Act Wgt	Tar Wgt	As Wgt		
441027		No		5	0	12	4,967	0	4,967		
Pickup	6/28	Majewski - Goodman		14700 North Fwy				Houston		TX	77090
Deliver	6/29	MAF Expedited, Inc		211 West Oakfield Rd				Pensacola		FL	32503
441787		No		4	0	4	2,863	0	2,863		
Pickup	6/28	Majewski - Unistar Plastics		14700 N Freeway				Houston		TX	77090
Deliver	6/30	Southeastern Paper		2400 Sullivan Rd, Bldg A				College Park		GA	30337
441814		No		8	0	16	5,055	0	5,055		
Pickup	6/28	Majewski - Quietflex		14700 N Freeway				Houston		TX	77090
Deliver	6/29	Mingledorffs - Dothan		205 Wedgewood Dr				Dothan		AL	36303
441852		No		5	0	19	8,367	0	8,367		
Pickup	6/28	Majewski - Duna USA		14700 N Freeway				Houston		TX	77090
Deliver	6/30	Grimco Atlanta Warehouse		3850 Kennesaw 75, Ste 200				Kennesaw		GA	30144
				Pieces	Seats	Space	Act Wgt	Tar Wgt	As Wgt		
Totals				22	0	51	21,252	0	21,252		

Authorized Pay	Ref	Rate	Amount
Trip Pay	59399	2,400.0000	2,400.00
Total			2,400.00

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!

Cynthia Garcia

6/28/23

Majewski Transportation LLC

DATE:

Riki Transportation Inc. dba BRZ

DATE:



# QUIETFLEX MANUFACTURING COMPANY, L.P.

441 814

## STRAIGHT BILL OF LADING

-SHORT FORM-

ORIGINAL - NOT NEGOTIABLE

DATE 6/27/2023  
CARRIER MAJEWSKI

SHIPPER'S NO. MILTON  
CARRIER'S NO.

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

FROM  
AT QUIETFLEX MANUFACTURING L.P.  
4518 BRITTMORE  
HOUSTON, TX 77041  
  
(713) 849-2163

TO (Consignee and Destination)  
MINGLEDORFFS DOTHAN 54  
205 WEDGEWOOD DR  
DOTHAN, AL 36303

LOAD NO. 334552 Pick #s 416345

TYPE QF

SEAL NO. TRAILER NO. 1288

VEHICLE NO.

STOP 1 OF 1

No. Packages	Pkg. Type	HM	NMFC Article	Sub	Description of Articles, Special Marks and Exceptions	Weight (Subj. to Corr.)	Rate	V	
337	BAG		103300		AIR COND. DUCT / MINERAL WOOL BATTS	5,055	100.0		<p>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</p> <p><i>[Signature]</i> (Signature of Consignor)</p> <p><input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT</p> <p><input type="checkbox"/> T/L <input checked="" type="checkbox"/> L/T/L</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>_____ (Agent or Cashier)</p> <p>Per _____ (The signature here acknowledges only the amount prepaid)</p> <p>C.O.D. Charge To Be Paid By:</p> <p>Shipper <input type="checkbox"/> Consignee <input type="checkbox"/></p>

Charges advanced: \$ \_\_\_\_\_

NOTE: Where the rate is dependent on value, shippers are required 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

Truck Driver Verified This Count:

\$ \_\_\_\_\_ per

Remit to: Quietflex C/O Trax Technologies

Address: PO Box 42903

Indianapolis, IN 46242

C.O.D. SHIPMENT

C.O.D. Amt.

\$ \_\_\_\_\_

the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through 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 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 conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

\* 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.

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

\* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

**\*\* SECURE LOAD AFTER EACH STOP \*\* SIGNED PROOF OF DELIVERY TO BE PRESENTED WITHIN 30 DAYS \*\***

Shipper's Agent	Pallets	Packages	Weight	Carrier's Agent
<i>[Signature]</i>	8	337	5055	

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

QFXSBL 06/27/23 12:29 PM

(This bill of lading is to be signed by the shipper and agent of the carrier issuing same.)



6/15/23

## BILL OF LADING

STOP 01 OF 01

Page 1

## SHIP FROM

DAIKIN COMFORT TECHNOLOGIES  
18140 Kickapoo Road, Suite 200

Waller, TX 77484

SID#: 1001630770

FOB: ☐

## SHIP TO

CRAIN SUPPLY INC  
6445 OLD HIGHWAY 90  
JESSICA 800-476-1143

PTAC1

MILTON, FL 32570

CID#: KDC10770

US

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS: \*LIFT GATE\* PALLEIZE\* C24 HRS  
B4DEL 800-476-1143 NOT CENTRAL FRT/MAINFREIG HT CA  
LL 24HRS BEFORE DELIV. 800 476 1143

Bill of Lading Number: 1001630770



(402) 1001630770

CARRIER NAME: MAJEWSKI

Trailer number:

Seal number(s):

SCAC: MWTI

Pro number: 1001630770

441027



(9012K) MWTI1001630770

Freight Charge Terms: (freight charges are prepaid unless  
marked otherwise)

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐
☐  
(check box)

Master Bill of Lading: with attached underlying  
Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	PICK #S:	ADDITIONAL SHIPPER INFO
	39	4967	(Y) N	0000344280	
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
GRAND TOTAL	39	4967			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
39	Plt	39	Ctn	4967		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
39		39		4967				

Carriers liability for loss, damage or delay is limited to:

\$ \_\_\_\_\_ per lb  
\$ \_\_\_\_\_ per shipment (in

Shipper: \_\_\_\_\_ By: \_\_\_\_\_

NOTE Carrier's liability is for the actual loss unless otherwise agreed. RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, subject to the terms and conditions of the shipper's standard transportation contract in effect on the shipment, which is available to the carrier on request. This shipment is not subject to any classification tariffs which may be established by the carrier.

## SHIPPER SIGNATURE / DATE

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 DOT.

Laura Martinez

JUN 15 2023

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight

☐ E  
☐ E  
☐ E

Attention Receiver

ONLY UNLOAD WHAT IS LISTED ON BOL

Some Boxes / Pallets may be for other  
customers.

Received by

William DeCavallor

with Delphi

Number of Pallets / Boxes

5 skids

6/29/23

DRIVER COPY  
Cases 39 Skids 5



# QUIETFLEX MANUFACTURING COMPANY, L.P.

441 814

STRAIGHT BILL OF LADING

-SHORT FORM-

ORIGINAL- NOT NEGOTIABLE

DATE 6/27/2023  
CARRIER MAJEWSKI

SHIPPER'S NO. MILTON  
CARRIER'S NO.

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

**FROM**  
**AT** QUIETFLEX MANUFACTURING L.P.  
4518 BRITTMOORE  
HOUSTON, TX 77041  
  
(713) 849-2163

**TO** (Consignee and Destination)

MINGLEDORFFS DOTHAN 54  
205 WEDGEWOOD DR  
DOTHAN, AL 36303

**LOAD NO.** 334552

**Pick #s** 416345

**TYPE** QF

**SEAL NO.**

**TRAILER NO.** 1288

**VEHICLE NO.**

**STOP** 1

**OF** 1

No. Packages	Pkg. Type	HM	NMFC Article	Sub	Description of Articles, Special Marks and Exceptions	Weight (Sub. to Carr.)	Rate	V	
337	BAG		103300		AIR COND. DUCT / MINERAL WOOL BATTS	5,055	100.0		<p>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</p> <p>(Signature of Consignor)</p> <p><input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT</p> <p><input type="checkbox"/> T/L <input checked="" type="checkbox"/> LTL</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described herein.</p> <p>(Agent or Cashier)</p> <p>Per _____ (The signature here acknowledges only the amount prepaid)</p> <p>C.O.D. Charge To Be Paid By:</p> <p>Shipper <input type="checkbox"/> Consignee <input type="checkbox"/></p>

Clyde Lee 06/29/23

NOTE: Where the rate is dependent on value, shippers are required 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

Truck Driver Verified This Count:

\$ \_\_\_\_\_ per

Remit to: Quietflex C/O Trax Technologies

Address: PO Box 42903

Indianapolis, IN 46242

**C.O.D. SHIPMENT**

C.O.D. Amt.

\$

the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through 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 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 (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

\* 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.

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

\* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

**\*\* SECURE LOAD AFTER EACH STOP \*\* SIGNED PROOF OF DELIVERY TO BE PRESENTED WITHIN 30 DAYS \*\***

Shipper's Agent	Pallets	Packages	Weight	Carrier's Agent
	8	337	5055	

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

QFXSBL 06/27/23 12:29 PM

(This bill of lading is to be signed by the shipper and agent of the carrier issuing same.)



6/15/23

## BILL OF LADING

STOP 01 OF 01

Page 1

## SHIP FROM

DAIKIN COMFORT TECHNOLOGIES  
18140 Kickapoo Road, Suite 200

Waller, TX 77484

SID#: 1001630770

FOB: ☐

## SHIP TO

CRAIN SUPPLY INC  
6445 OLD HIGHWAY 90  
JESSICA 800-476-1143

PTAC1

MILTON, FL 32570

CID#: KDC10770

US

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 1001630770



(402) 1001630770

CARRIER NAME: MAJEWSKI

Trailer number:

Seal number(s):

SCAC: MWTI

Pro number: 1001630770

441027



(9012K) MWTI1001630770

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ XCollect ☐3rd Party ☐
☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: \*LIFT GATE\* PALLEIZE\* C24 HRS  
B4DEL 800-476-1143 NOT CENTRAL FRT/MAINFREIG HT CA  
LL 24HRS BEFORE DELIV. 800 476 1143

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	PICK #S:	ADDITIONAL SHIPPER INFO
	39	4967	(Y) N	0000344280	
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
GRAND TOTAL	39	4967			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
39	Plt	39	Ctn	4967		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
39		39		4967				

Carriers liability for loss, damage or delay is limited to:

\$ \_\_\_\_\_ per lb  
\$ \_\_\_\_\_ per shipment (in

Shipper: \_\_\_\_\_ By: \_\_\_\_\_

NOTE Carrier's liability is for the actual loss unless otherwise agreed. RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, subject to the terms and conditions of the shipper's standard transportation contract in effect on the shipment, which is available to the carrier on request. This shipment is not subject to any classification tariffs which may be established by the carrier.

## SHIPPER SIGNATURE / DATE

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 DOT.

Laura Martinez

JUN 15 2023

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight

☐ E☐ E☐ E

Attention Receiver

ONLY UNLOAD WHAT IS LISTED ON BOL

Some Boxes / Pallets may be for other customers.

Received by

William DeCavallor

with Delphi

Number of Pallets / Boxes

5 skids

6/29/23

DRIVER COPY  
Cases 39 Skids 5



6/15/23

STOP 01 OF 01

## BILL OF LADING

Page 1

## SHIP FROM

DAIKIN COMFORT TECHNOLOGIES  
18140 Kickapoo Road, Suite 200

Waller, TX 77484

SID#: 1001630770

FOB: ☐

## SHIP TO

CRAIN SUPPLY INC  
6445 OLD HIGHWAY 90  
JESSICA 800-476-1143

PTAC1

MILTON, FL 32570

CID#: KDC10770

US

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 1001630770



(402) 1001630770

CARRIER NAME: MWT MAJEWSKI

Trailer number:

Seal number(s):

SCAC: MWTI

Pro number: 1001630770

441027



(9012K) MWTI1001630770

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐
☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
	39	4967	(Y) N	PICK #S: 0000344280
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	39	4967		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
39	Plt	39	Ctn	4967		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
39		39		4967				

Carriers liability for loss, damage or delay is limited to:

\$ \_\_\_\_\_ per lb  
\$ \_\_\_\_\_ per shipment (tr)

Shipper: \_\_\_\_\_ By: \_\_\_\_\_

**NOTE Carrier's liability is for the actual loss unless otherwise agreed.**  
RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, subject to the terms and conditions of the shipper's standard transportation contract in effect on the shipment, which is available to the carrier on request. This shipment is not subject to any classification tariffs which may be established by the carrier.

## SHIPPER SIGNATURE / DATE

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 DOT.

Laura Martinez

JUN 15 2023

## Trailer Loaded: Freight

☒ By Shipper ☒ By Driver  
☐ By Driver ☐

Attention Receiver

ONLY UNLOAD WHAT IS LISTED ON BOL

Some Boxes / Pallets may be for other customers.

Received by \_\_\_\_\_

Number of Pallets / Boxes \_\_\_\_\_

DRIVER COPY

Cases 39 Skids 5



441787  
**STRAIGHT BILL OF LADING**  
ORIGINAL-NOT NEGOTIABLE

Page 1 of 1

DATE: Jun-20-2023

TERMS:

CARRIER: Majewski Truck

SEC 7

BOL# 23062781 --

PU DATE: Jun-27-2023

PU TIME: 9:00AM-3:30PM

SHIPPER 1st P/U

ALLIED POLY

400 Portwall St.

Houston, TX 77029

713-242-8377

2nd P/U

33

START TIME:  
END TIME:  
CHECKED BY:

CONSIGNEE

SOUTHEASTERN PAPER ATLANTA

2400 SULLIVAN ROAD #A

COLLAGE PARK, GA 30337

Phone: 404-758-5555

Contact: Receiving Dept.

CALL FOR A DELIVERY APPT.

BILL TO / REMIT TO

Unistar Plastics

5821 Citrus Blvd., Suite B

Harahan, LA 70123

SHIPPER

QTY

ITEM NO

DESCRIPTION

WEIGHT

FULL PLT

PARTIAL PLT

SO#

PO#

226

CS

5567-4861

MARTINS

2,683

3

60

1

46

101478

117526

\*\*\*46 EXTRA CASES\*\*\*

Journal Free  
6/30/23

"Product Essential for Supermarket & Food Manufacturing distribution."

PALLET WEIGHT 180

TOTAL WEIGHT 2,863 4 PALLETS

Subject to Section 7 of conditions, 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 of other lawful charges.

ACCEPTED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, condition and condition of contents of packages (unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 portion 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 said property, that every service to be performed hereunder shall be subject to all the bills of lading terms and conditions in governing classifications on the date of shipment.

Shipper hereby certifies that he is familiar with all the bills of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named material 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.

TRUCK SEAL #

ARRIVAL TIME:

DEPARTURE TIME:

SHIPPER: Henry RW

CARRIER:

DATE:

PER: Signature 6/27/23

PER

Mark with "X" or "R" if appropriate to designate Hazardous materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(111) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulation must be indicated on the bill of lading.

AP



# STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Page 1 of 1

DATE: Jun-20-2023  
 TERMS:   
 CARRIER: *Majestic*  
 SEC 7: *UTC*

BOL# 23062781--  
 PU DATE: Jun-27-2023  
 PU TIME: 9:00AM-3:30PM

SHIPPER 1st P/U 2nd P/U  
 ALLIED POLY  
 400 Portwall St.  
 Houston, TX 77029  
 713-242-8377

CONSIGNEE  
 SOUTHEASTERN PAPER ATLANTA  
 2400 SULLIVAN ROAD #A  
 COLLAGE PARK, GA 30337  
 Phone: 404-758-5555  
 Contact: Receiving Dept.

BILL TO / REMIT TO  
 Unistar Plastics  
 5821 Citrus Blvd., Suite B  
 Harahan, LA 70123

CALL FOR A DELIVERY APPT.

QTY	ITEM NO	DESCRIPTION	WEIGHT	FULL PLT	PARTIAL PLT	SO#	PO#
				PLT	EA		
226	CS	5567-4861 MARTINS	2,683	3	60	1 46	101478 117526

\*\*\*46 EXTRA CASES\*\*\*

"Product Essential for Supermarket & Food Manufacturing distribution."

PALLET WEIGHT 180  
 TOTAL WEIGHT 2,863 4 PALLETS

Subject to Section 7 of conditions, 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.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the sea terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TRUCK SEAL # ARRIVAL TIME: DEPARTURE TIME:

SHIPPER: *Henm* CARRIER: DATE:

PER

When shipping hazardous materials or hazardous substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials, the use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(11) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulation must be indicated on the bill of lading.

*[Signature]*

AP



**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

NAME OF CARRIER <b>Majewski Transportation LLC</b>		CARRIER'S NO. <b>441027</b>	DATE <b>6/28/2023</b>	SHIPPER'S NO.
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date 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 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 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 to destination, and as to each party at any time interested in all or any 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 (1) in Uniform Freight Classifications 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.</small> <small>Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.</small>				
<b>FROM:</b> SHIPPER <b>Majewski - Goodman</b> (ORIGIN) <b>14700 North Fwy</b> <b>Houston, TX 77090</b>		<b>TO:</b> CONSIGNEE <b>MAF Expedited, Inc</b> <b>211 West Oakfield Rd</b> <b>Pensacola, FL 32503</b> <b>STREET</b> <b>DESTINATION</b>		
<b>DELIVERING CARRIER</b> <b>Riki Transportation Inc. dba BRZ</b>		<b>ROUTE</b>		<b>VEHICLE NUMBER</b> <b>Rene</b>
<b>PIECES</b>	<b>HM</b>	<b>KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b>	<b>WEIGHT</b>	<b>CHARGES (FOR CARRIER USE ONLY)</b>
5		<b>*** THIRD PARTY BILLING - REMIT PAYMENT TO ***</b> <b>Majewski Transportation LLC</b> <b>14700 North Freeway</b> <b>Suite 100</b> <b>Houston, TX 77073</b>	4967	
<b>PLACARDS SUPPLIED</b> <input type="checkbox"/> YES <input type="checkbox"/> NO		<b>DRIVER'S SIGNATURE</b>		<b>EMERGENCY RESPONSE PHONE NO</b>
<b>REMIT C.O.D. TO:</b>			<b>C.O.D. Amt \$</b>	<b>C.O.D. FEE</b> <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT
<small>"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."</small>		<small>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</small> \$ _____ Per _____		<b>TOTAL CHARGES \$</b> <small>Freight charges are PREPAID unless marked collect. <input type="checkbox"/> Check box if charges are Collect.</small>
<small>Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</small>		<small>Subject to Section 7 of conditions, 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.</small> _____ (Signature of Consignor)		
<small>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.</small>				

06/29/23  
Permanent post office address of shipper  
When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (H&M-126C). Provide emergency response phone number in case of incident or accident.

Shipper, Per Spet  
+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Agent, Per \_\_\_\_\_



441852



# BILL OF LADING

Date	6/27/2023
Order No.	20261
PO #	2149988

**Shipper:**  
DUNA-USA Inc  
4210 FM 1405  
Baytown, TX 77520  
Phone: 281-383-3862  
Contact: Kendra

**Consignee:**  
Company: Grimco Atlanta Warehouse  
Address: 3850 Kennesaw 75 Pkwy.  
Kennesaw GA 30144  
Phone: 800-542-9941  
FAX:  
CC Fax:  
Contact:

**\*\*Please note that the contact and phone number on the bill of lading is for carrier convenience only\*\***

No. of Items	Type	Description of Packages				Weight (lbs)	NMFC Item/Sub
		100% hardened urethane/polyiso foam	Length	Width	Height		
1	Skid		98	50	47	1765	157320
2	Skids		98	50	47	1606	157320
1	Skid		98	50	47	1645	157320
1	Skid		122	63	33	1745	157320
PLEASE CALL CONSIGNEE TO SCHEDULE DELIVERY!							
TOTAL:							8,367

NMFC ITEM NO. 157320

<b>Mail Freight Invoice to:</b> DUNA-USA Inc Accounting 4210 FM 1405 Baytown, TX 77520 Phone: 281-383-3862 Fax: 281-383-0115	<b>Special Instructions:</b> DO NOT STACK FREIGHT ON TOP OF THIS PRODUCT. O.K. TO USE AS TOP FREIGHT.
---	--

Driver Assist in Loading no	CONSIGNEE MUST FILL OUT THE RECEIVER SECTION OF THE BOL
-----------------------------	---

\$	Received to apply to prepayment of the charges on the Property described herein.
By	The signature acknowledges only the amount prepaid.

Carrier: Majewski  
Container no.:  
Seal #:

Shipper Signature: Kendra Eyth Date: 6/27/2023  
Driver Signature: Date:  
Receiver Signature: Chris Mobley Date: 6/27/23  
Time In:  
Time Out:



# QUIETFLEX MANUFACTURING COMPANY, L.P.

441 814

STRAIGHT BILL OF LADING

-SHORT FORM-

ORIGINAL- NOT NEGOTIABLE

DATE 6/27/2023  
CARRIER MAJEWSKI

SHIPPER'S NO. MILTON  
CARRIER'S NO.

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

FROM  
AT QUIETFLEX MANUFACTURING L.P.  
4518 BRITTMOORE  
HOUSTON, TX 77041  
  
(713) 849-2163

TO (Consignee and Destination)

MINGLEDORFFS DOTHAN 54  
205 WEDGEWOOD DR  
DOTHAN, AL 36303

LOAD NO. 334552

Pick #s 416345

TYPE QF

SEAL NO.

TRAILER NO. 1288

VEHICLE NO.

STOP

1 OF 1

No. Packages	Pkg. Type	HM	NMFC Article	Sub	Description of Articles, Special Marks and Exceptions	Weight (Sub. to Carr.)	Rate	V	
337	BAG		103300		AIR COND. DUCT / MINERAL WOOL BATTS	5,055	100.0		<p>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</p> <p>(Signature of Consignor)</p> <p><input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT</p> <p><input type="checkbox"/> T/L <input checked="" type="checkbox"/> LTL</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described herein.</p> <p>(Agent or Cashier)</p> <p>Per _____ (The signature here acknowledges only the amount prepaid)</p> <p>C.O.D. Charge To Be Paid By:</p> <p>Shipper <input type="checkbox"/> Consignee <input type="checkbox"/></p>

Clyde Lee 06/29/23

NOTE: Where the rate is dependent on value, shippers are required 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

Truck Driver Verified This Count:

\$ \_\_\_\_\_ per

Remit to: Quietflex C/O Trax Technologies

Address: PO Box 42903

Indianapolis, IN 46242

C.O.D. SHIPMENT

C.O.D. Amt.

\$

the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through 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 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 (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

\* 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.

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

\* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

**\*\* SECURE LOAD AFTER EACH STOP \*\* SIGNED PROOF OF DELIVERY TO BE PRESENTED WITHIN 30 DAYS \*\***

Shipper's Agent	Pallets	Packages	Weight	Carrier's Agent
	8	337	5055	

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.  
QFXSBL 06/27/23 12:29 PM

(This bill of lading is to be signed by the shipper and agent of the carrier issuing same.)



# STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Page 1 of 1

Jun-20-2023

BOL# 23062781

TERMS: 1/3

CARRIER: Majestic MTR

PU DATE: Jun-27-2023

PU TIME: 9:00AM-3:30PM

SHIPPER 1st P/U 2nd P/U

ALLIED POLY  
400 Portwall St.  
Houston, TX 77029  
713-242-8377

CONSIGNEE

SOUTHEASTERN PAPER ATLANTA  
2400 SULLIVAN ROAD #A  
COLLAGE PARK, GA 30337  
Phone: 404-758-5555  
Contact: Receiving Dept.

BILL TO / REMIT TO

Unistar Plastics  
5821 Citrus Blvd., Suite B  
Harahan, LA 70123

CALL FOR A DELIVERY APPT.

QTY	ITEM NO	DESCRIPTION	WEIGHT	FULL PLT	PARTIAL PLT	SO#	PO#
				PLT	EA		
226	CS	5567-4861 MARTINS	2,683	3	60	101478	117526

\*\*\*46 EXTRA CASES\*\*\*

"Product Essential for Supermarket & Food Manufacturing distribution."

PALLET WEIGHT 180  
TOTAL WEIGHT 2,863 4 PALLETS

Subject to Section 7 of conditions, 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.

RECEIVED, subject to the clarifications and limits in effect on the date of this Bill of Lading, the property described above in apparent good order, content, condition and condition of contents of packages unknown, marked, consigned, and delivered as indicated above when said carrier (and its sub-carriers) undertakes throughout this contract as meaning any person or corporation in possession of property under the contract) agree 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 to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions in governing classifications on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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.

TRUCK SEAL #

ARRIVAL TIME:

DEPARTURE TIME:

SHIPPER: Henry M

CARRIER:

DATE:

PER: C. C. 6/27/23

PER

Mark with "X" or "R" if appropriate to designate Hazardous materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(11) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulation must be indicated on the bill of lading.

AP





# BILL OF LADING

Date	6/27/2023
Order No.	20261
PO #	2149988

<b>Shipper:</b>
DUNA-USA Inc 4210 FM 1405 Baytown, TX 77520 Phone: 281-383-3862 Contact: Kendra

<b>Consignee:</b>
Company: Grimco Atlanta Warehouse Address: 3850 Kennesaw 75 Pkwy. Kennesaw GA 30144 Phone: 800-542-9941 FAX: CC Fax: Contact:

**\*\*Please note that the contact and phone number on the bill of lading is for carrier convenience only\*\***

No. of Items	Type	Description of Packages				Weight (lbs)	NMFC Item/Sub
		100% hardened urethane/polyiso foam	Length	Width	Height		
1	Skid		98	50	47	1765	157320
2	Skids		98	50	47	1606	157320
1	Skid		98	50	47	1645	157320
1	Skid		122	63	33	1745	157320
PLEASE CALL CONSIGNEE TO SCHEDULE DELIVERY!							
TOTAL:							8,367

NMFC ITEM NO. 157320

Mail Freight Invoice to:	Special Instructions:
DUNA-USA Inc Accounting 4210 FM 1405 Baytown, TX 77520 Phone: 281-383-3862 Fax: 281-383-0115	DO NOT STACK FREIGHT ON TOP OF THIS PRODUCT. O.K. TO USE AS TOP FREIGHT.

Driver Assist in Loading no	CONSIGNEE MUST FILL OUT THE RECEIVER SECTION OF THE BOL
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\$	Received to apply to prepayment of the charges on the Property described herein.
By	The signature acknowledges only the amount prepaid.

Carrier: Majewski

Container no.:

Seal #:

Shipper Signature: Kendra Eyth Date: 6/27/2023

Driver Signature: Date:

Receiver Signature: Date:

Time In:

Time Out: