



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

Invoice Date: 03/22/2024  
Invoice #: 466595  
Terms: NET 30  
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		14700 N Fwy Service Rd, Houston, TX 77090, USA - 5503 Corporate Dr, St Joseph, MO 64507, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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  
466595

3/21/2024

### DISPATCH CONFIRMATION

Carrier: Riki Transportation Inc. dba BRZ  
Burbank, IL  
Ph/Fax: 708-852-5664 708-303-5150  
Attn: John  
MCID: 086875  
Reference: 708-852-5530  
Trailer: PTLZ244740  
Driver: Simon  
Cell: 732-207-3971  
Truck: 820

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 21	Miles: 0	Pay Code	Pay Type	Rate	Total
Space: 53	Pallets:	Load	Flat	1,700.00	1,700.00
Act Wgt: 44000	Type: Van Only			Total	1,700.00
As Wgt: 44000	Trailer: Dry Van				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	3/21 08:00	3/21 12:00	Majewski - Optimal Inc 14700 N Freeway	Houston 281-260-8880	TX 77090	No
2	Del	3/22 10:00	3/22 10:00	AQSAL USA LLC 5503 Corporate Dr	Saint Joseph	MO 64507	Yes

Commodity	Description Reference	Pieces Space	Weight
	Delivers 3/21 10a CMAU9242566	21 53	44,000
	Totals	21 53	44,000

53 Van. PU# CMAU9242566 The driver must present a valid driver's license for loading and allow shipper to make a copy.

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!

Robbie Lagard

Majewski Transportation LLC

3/21/24

DATE:

John Djordjevic

Riki Transportation Inc. dba BRZ

3/21/24

DATE:

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

NAME OF CARRIER	CARRIER'S NO.	DATE	SHIPPER'S NO.
Majewski Transportation LLC	466595	3/21/2024	

RECEIVED, subject to the classifications and liability filed herein in effect on the date of this Bill of Lading.

The property described below is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, packaged, and delivered as indicated below which said carrier (the word carrier being understood throughout the contract as meaning the person or corporation in possession of the property until the contract is agreed to carry to its usual point of delivery at said destination, if so to make, 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 Customs Freight Bill of Lading set forth (1) in 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 in effect 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 by the shipper and accepted by carrier and its agents.

FROM:	TO:
SHIPPER Majewski - Optimal Inc.	CONSIGNEE AGSAL USA LLC
(ORIGIN) 14700 N Freeway	STREET 5503 Corporate Dr
Houston, TX 77060	DESTINATION Saint Joseph, MO 64507

DELIVERING CARRIER	ROUTE	VEHICLE NUMBER	EQD
RM Transportation Inc. dba BRZ			

PIECES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CHARGES (FOR CARRIER USE ONLY)
21		CMAU0242566 Delivers 3/21 10a	44000	
<p>*** THIRD PARTY BILLING - REMIT PAYMENT TO ***</p> <p>Majewski Transportation LLC 14700 North Freeway Suite 100 Houston, TX 77060</p>				

PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO	DRIVER'S SIGNATURE	EMERGENCY RESPONSE PHONE NO.
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REMIT C.O.D. TO:	C.O.D. Amt \$	C.O.D. FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT
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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.")

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

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

\$

Per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignee, the consignee 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 Consignee

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect.

☐ Check box if charges are Collect.

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.

Shipper, Per

Agent, Per

Permanent post office address of shipper

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

When transporting hazardous materials include the technical or chemical name for a.o.s. (but otherwise specified) or general description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 128C). Provide emergency response phone number in case of incident as required.

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

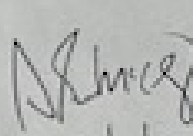
NAME OF CARRIER	CARRIER'S NO.	DATE	SHIPPER'S NO.
Majewski Transportation LLC	466595	3/21/2024	

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

the property described herein is accepted good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated herein which said carrier (the word carrier being understood throughout this contract) as having any person or corporation in possession of the property under the contract, agrees to carry to the 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 bill or any of said property under bill or any portion of bill made 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 Commerce Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of 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 the said bill of lading, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:	TO:
SHIPPER: Majewski - Optimal Inc	CONSIGNEE: AQSAL USA LLC
ORIGIN: 14700 N Freeway	STREET: 5503 Corporate Dr
Houston, TX 77060	DESTINATION: Saint Joseph, MO 64507

DELIVERING CARRIER	R&I Transportation Inc. dba BRZ		ROUTE	VEHICLE NUMBER	EQ
PIECES	UNIT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CHARGES (FOR CARRIER USE ONLY)	
21		OMAU9242566 Delivers 3/21 10a	44000		
<div> 3/22/24</div> <div>*** THIRD PARTY BILLING - REMIT PAYMENT TO *** Majewski Transportation LLC 14700 North Freeway Suite 100 Houston, TX 77060</div>					

PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO	CARRIER'S SIGNATURE	EMERGENCY RESPONSE PHONE NO.
REMIT C.O.D. TO:	C.O.D. AMT \$	C.O.D. FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT
<small>*If this 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> Shipper's signed in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.	<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> \$ _____ For _____ (Signature of Consignor)	TOTAL CHARGES \$ <small>Freight charges are PREPAID unless marked collect. <input type="checkbox"/> Check box if charges are collect.</small>

"This is to certify that the above named material is properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper, Per

Agent, Per

Permanent post office address of shipper

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL, AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

When transporting hazardous materials include the technical or chemical name for a.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 (ERG-2021). Provide emergency response phone number in case of accident or incident.