



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

Invoice Date: 06/21/2024
Invoice #: 476461
Terms: NET 30
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		867 Premier Way, Henderson, TN 38340, USA - 14700 N Fwy Service Rd, Houston, TX 77090, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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
476461

6/20/2024

DISPATCH CONFIRMATION

Carrier: Zigi Freight Inc dba Royal 3 Inc. MCID: 944686 Driver: Jerrick
Chicago, IL Reference: Cell: 954-405-7687
Ph/Fax: 630-485-7370 ext. 111 630-485-7370 Trailer: 244746 Truck: 745
Attn: Jack 106

Load Info				The Following Pay Is Authorized For This Load			
Pieces:	15	Miles:	0	Pay Code	Pay Type	Rate	Total
Space:	53	Pallets:		Load	Flat	1,800.00	1,800.00
Act Wgt:	35000	Type:	Van Only			Total	1,800.00
As Wgt:	35000	Trailer:	Dry Van				
Value:							

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	6/20 08:00	6/20 14:00	SSW HOLDING COMPANY INC 867 PREMIER WAY	HENDERSON 731-989-3700	TN 3834012	1477636 Jeff
2	Del	6/24 15:00	6/24 15:00	Daikin Distribution Center 18988 Kickapoo Road	Waller	TX 77484	No
Notes IB224594 / SN3273416 / 0001477636 / P790189 / IB224594 (AUTO 06/19/2024 / 06/24/2024 15 00 / 24.25 / 5.25 / 25							

Commodity	Description Reference	Pieces Space	Weight
77.5	SN3273416	15 53	35,000
Totals		15 53	35,000

53 Van PU# 1477636 IB224594

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

6/20/24

DATE:

Zigi Freight Inc dba Royal 3 Inc.

6/20/24

DATE:

PACKING SLIP

PACKING SLIP #	DATE
677299	20240620

A Subsidiary of SSW Holding Co.

867 Premier Way
Henderson, TN 38340
manufacturing corporation
(Phone) 731-989-3700
(FAX) 731-989-0707

CUSTOMER NUMBER -426


Goodman Mfg Co., LP
ACCOUNTS PAYABLE
PO BOX 573958
HOUSTON, TX 77257-3958
USA

SHIP TO NUMBER - 4266

Daikin Material Center
18988 Kickapoo Rd
Waller
TX 77484
USA

S H I P T O

SUPPLIER CODE	CARRIER (SHIP VIA)	FREIGHT	FOB	TERMS
P.O. NUMBER ENG. NO. LEVEL P790189	ASP# 1477636	Collect	SSW Premier, LLC	Net 45
CUSTOMER PART NUMBER DESCRIPTION 0152G00003 GUARD MOUNT GMC0003A		QUANTITY SHIPPED 1440	# OF CONT. 16	WEIGHT 4074

DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	QTY. OF CONT.	TOTAL UNITS	TOTAL GROSS TARE	TOTAL NET
Customer ASN: 	16 MAJEWSKI	1440.000	4074	0

SELLER REPRESENTS THAT WITH RESPECT TO THE PROPERTY, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper, Per Agent, Per

6-20-24

PACKING SLIP #	DATE
677299	20240620

PACKING SLIP

A Subsidiary of SSW Holding Co.

SHIP TO NUMBER - 4266
 Daikin Material Center
 18988 Kickapoo Rd
 Waller
 , TX 77484
 USA

CUSTOMER NUMBER -426
 Goodman Mfg Co., LP
 ACCOUNTS PAYABLE
 PO BOX 573958
 HOUSTON, TX 77257-395
 USA


SHIP TO NUMBER - 4266
 Daikin Material Center
 18988 Kickapoo Rd
 Waller
 , TX 77484
 USA

SUPPLIER CODE	CARRIER (SHIP VIA)	FREIGHT	FOB	TERMS
P790189	ASP# 1477636	Collect	SSW Premier, LLC	Net 45
P.O. NUMBER ENG. NO. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	# OF CONT.	WEIGHT
P790189	0152G00003 GUARD MOUNT GMC0003A	1440	16	4074

DOOR #11

RECEIVED
 JUN 21 2024

By: *Det (mge)*

DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	QTY. OF CONT.	TOTAL UNITS	TOTAL GROSS	TOTAL TARE	TOTAL NET
Customer ASN: 	16	1440.000	4074		0
MAJEWSKI					

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

"SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED"

Shipper, Per _____ Agent, Per _____

S 6-20-24