



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

Invoice Date: 05/29/2024  
Invoice #: 473759  
Terms: NET 30  
Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		504 Jackson St, Huntington, IN 46750, USA - 18988 Kickapoo Rd, Waller, TX 77484, USA			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**  
473759

5/24/2024

**DISPATCH CONFIRMATION**

Carrier: <b>Zigi Freight Inc dba Royal 3 Inc.</b> Chicago, IL	MCID: <b>944686</b>	Driver: <b>David</b>
Ph/Fax: <b>630-485-7370 ext. 111</b> <b>630-485-7370</b>	Reference:	Cell: <b>615-232-4427</b>
Attn: <b>Jack 106</b>	Trailer: <b>289473</b>	Truck: <b>729</b>

Load Info		The Following Pay Is Authorized For This Load			
Pieces: <b>40</b>	Miles: <b>0</b>	Pay Code	Pay Type	Rate	Total
Space: <b>0</b>	Pallets:	<b>Load</b>	<b>Flat</b>	<b>2,200.00</b>	<b>2,200.00</b>
Act Wgt: <b>40000</b>	Type: <b>Van Only</b>			Total	<b>2,200.00</b>
As Wgt: <b>40000</b>	Trailer: <b>Dry Van</b>				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	5/24 12:00	5/24 16:00	BRAZEWAY 504 JACKSON STREET.	HUNTINGTON	IN 1472898 46750	No
2	Del	5/28 07:00	5/28 09:00	DAIKIN RAW MATERIALS 18988 KICKAPOO ROAD	WALLER	TX 77484	No

Commodity	Description Reference	Pieces	Weight
77.5	SN3210352	40	40,000
	Totals	40	40,000

53 Van. PU# 1472898 IB219696

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

5/24/24

DATE:

Zigi Freight Inc dba Royal 3 Inc.

5/24/24

DATE:

<b>SHIP FROM</b>	<b>SHIP TO</b>
Metallon Corp. 500 Jackson Street Huntington, IN 46750	Goodman Manufacturing Co., LP 16988 KICKAPOO ROAD Waller, TX 77484
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>	

Bill of Lading Number: ASP1472898

BAR CODE SPACE

Carrier Name: ROYAL 3

Truck  
Trailer

SCAC:

Pro Number:

BAR CODE SPACE

## Special Instructions:

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

Prepaid  Collect X 3rd Party  Master bill of lading with attached underlying bills of lading.

## CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
			Y	N	
PO# 795056	40	36505	Y	N	
ASP# 1470146			Y	N	
PART#0327M00031			Y	N	
PS#			Y	N	
<b>Grand Total</b>	40	36505			

## CARRIER INFORMATION

Handling Unit	Package		Weight	HM (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>	NMFC No.	Class
	Qty	Type					
40	Pallet		42004		Pipe or Tubing aluminum, NOI, in coils, not ex. 1" O.D. (Item 51820 NMFC)		
40			42004				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Fee terms: Collect  Prepaid  Customer check acceptable **Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

 By shipper  
 By driver

Freight Counted:

 By shipper  
 By driver/pallets said to contain  
 By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information