



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

TOTAL
\$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: **Zigi Freight Inc dba Royal 3 Inc.** MCID: **944686** Driver: **David**
Chicago, IL Reference: **615-232-4427**
Ph/Fax: **630-485-7370 ext. 111 630-485-7370** Trailer: **289473** Truck: **729**
Attn: **Jack 106**

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 40	Miles: 0	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	2,200.00	2,200.00
Act Wgt: 40000	Type: Van Only			Total	2,200.00
As Wgt: 40000	Trailer: Dry Van				
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 46750	1472898	No
2	Del	5/28 07:00	5/28 09:00	DAIKIN RAW MATERIALS 18988 KICKAPOO ROAD	WALLER TX 77484	1	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:

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<p>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 _____"</p>		<p>COD Amount: \$</p> <p>Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/></p>	
<p>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</p>		<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p>	
<p>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.</p>		<p>Shipper Signature</p> <p><i>[Signature]</i></p>	
<p>Shipper Signature/Date</p> <p><i>[Signature]</i> 2/24</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are</p>		<p>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	
		<p>Carrier Signature/Pickup Date</p> <p><i>[Signature]</i></p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information</p>	