

*** Load Confirmation ***

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Majestic Transportation
25025 IH 45 N Suite 210
The Woodlands, TX 77380
281-869-8031 Fax 281-869-8039

Majestic Load # 0438942

Carrier:	ROYAL3, INC CHICAGO IL	Contact:	Joey
Date:	08/28/2024	Phone:	321-465-5667
		Fax:	

Order	Order:	0438942	Commodity:	Non Hazmat Chemical
	Miles:	231.0	Weight:	43006.0
	Linear Ft:	53	Pieces:	22
			Trailer:	Van

PU 1	Name:	VPG	Date:	08/28/2024 0600
	Address:	230 N FM87 BONHAM TX 75418		08/28/2024 1530
	Phone:	903-583-5501	Contact:	AMY x 153
	Reference number:	PU MAL18222	Appointment Required:	N

SO 2	Name:	FARMERS COOP/ VAN BUREN	Date:	08/29/2024 0800
	Address:	2211 INDUSTRIAL PARK RD VAN BUREN AR 72956		08/29/2024 1600
	Phone:	479-474-8051	Contact:	MAIN LINE
			Appointment Required:	N

Payment: All payments made in 30 days unless approved & noted on this confirmation by Majestic employee.

Carrier Freight Pay: \$800.00

Total Carrier Pay: \$800.00

Instructions

VPG - ALLOAL: *-*- A MINIMUM OF 2 - 4 LOAD LOCKS / STRAPS ARE REQUIRED. DRIVER IS RESPONSIBLE FOR PROPER LOAD SECUREMENT BEFORE LEAVING SHIPPER. *-*-

VPG - **It is MANDATORY for the driver to use VPG's scale before he leaves. If he does not, Majestic and VPG will not be held resposible for charges incurred.**

TRUCKLOADS - DRIVER MUST CALL VPG WITH ESTIMATED ARRIVAL TIME

DRIVER MUST BE ON THE DOCK AND WITNESS LOADING. HE MUST SECURE FREIGHT PROPERLY BEFORE LEAVING THE SHIPPER

-PLEASE CONTACT MAJESTIC DISPATCHER IF THE DRIVER IS NOT ALLOWED ACCESS ON THE DOCK-

Time is of the essence and your performance is required in the above times. If dates and times cannot be met, you must communicate with dispatch before the stated times to avoid a rate reduction consistent with any reductions imposed on us by our customer.

MUST PROVIDE COPY OF SIGNED CUSTOMERS BILL OF LADING FOR PAYMENT --

DO NOT DOUBLE BROKER THIS LOAD!!

Invoices are accepted by mail or email. Emailed invoices are to be submitted to invoices@mjaq.com in .pdf with our load number referenced in the subject line. One attachment per email.

You are responsible for retaining original POD. We reserve the right to request.

Please sign and fax back to Jackie Floriano



CARRIER REPRESENTATIVE

Joey Cimbaljevic



INVOICE

BILL TO:

MAJESTIC TRANSPORTATION
25025 INTERSTATE 45 N, SUITE 210
THE WOODLANDS, TX 77380

INVOICE DATE: 08/29/2024**INVOICE #:** 0438942**TERMS:** NET 30**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		230 N FM87, BONHAM, TX 75418 - 2211 INDUSTRIAL PARK RD, VAN BUREN, AR 72956			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$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

Bill Of Lading - Short Form - Not Negotiable				BOL Number : MAL18222			
Ship From				Carrier :			
ALLIGARE C/O VPG 230 FM 87 BONHAM, TEXAS 75418 Sheila Tedder 903-583-5501				Pro Number :			
				Pick up Date 8/27/2024			
Ship To				References			
Farmers Coop / Van Buren 2211 Industrial Park Rd VAN BUREN, ARKANSAS 72956 Brett Kenworthy 479-474-8051				SO # 102558			
				Customer # 10024			
Bill To ALLIGARE C/O MAJESTIC TRANSPORTATION 25025 IH 45 Suite 210 THE WOODLANDS, TEXAS 77380				REFERENCE #1 WC			
				PO Number 1494512			
				Accessorials			
				<i>Royal 3</i> <i>See # 231061108</i>			
Special Instructions:						Freight Terms:	
						3rd Party Prepaid	
Consignee Notes:				Shipper Notes:			
Pallet	Pieces	Type	Weight (LB)	HM(X)	NMFC	Item Description	LTL Class
22	792	Case	43,006.00		155050-11	26813 2,4-D Amine (2x2.5 gal) OL 0W 0H	60
22 792		43,006.00		GRAND TOTALS (43,006.00 lbs)	

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.

Hazmat emergency Contact # 1-800-424-9300, CHEMTREC CONTRACT CHN#203962

Where the rate is dependant 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 ____, Check Acceptable ____
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____	
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 Department of Transportation. Signature of Shipper: <i>[Signature]</i> Date: <i>8-28-24</i>	
Trailer Loaded: _____ Freight Counted: _____ By Shipper By Shipper By Driver By Driver Carrier Signature / Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier: <i>[Signature]</i> Date: <i>8-29-24</i>	

S. [Signature] Rec'd by [Signature]