



INVOICE

BILL TO:

MAJEWSKI TRANSPORTATION LLC
14700 NORTH FREEWAY SUITE 100
HOUSTON, TX 77090

INVOICE DATE: 10/31/2024**INVOICE #:** R63535**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		300 West Bland Road, Lebanon, MO 65536 - 18988 Kickapoo Road, Waller, TX 77484			
		Freight Income	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
489990

10/30/2024

DISPATCH CONFIRMATION

Carrier: Zigi Freight Inc dba Royal 3 Inc. MCID: 944686 Driver: Patrick
Chicago, IL Reference: 630-566-1697 Cell: 214-518-4443
Ph/Fax: 630-485-7370 ext. 111 630-485-7370 Trailer: W94938 Truck: 752
Attn: Robert

Load Info				The Following Pay Is Authorized For This Load			
Pieces:	0	Miles:	0	Pay Code	Pay Type	Rate	Total
Space:	53	Pallets:		Load	Flat	1,800.00	1,800.00
Act Wgt:	43000	Type:	Van Only			Total	1,800.00
As Wgt:	43000	Trailer:	Dry Van - 53				
Value:							

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	10/30 14:00	10/30 18:00	COPELAND CORPORATION 300 WEST BLAND ROAD	LEBANON MO 65536	1502397	No
2	Del	10/31 07:00	10/31 18:00	DAIKIN MATERIALS CENTER 18988 KICKAPOO ROAD	WALLER TX 77484		No

Commodity	Description Reference	Pieces Space	Weight
77.5	SN3602489	0 53	43,000
	Totals	0 53	43,000

53 Van PU# 1502397 IB248516

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

10/30/24

DATE:

Zigi Freight Inc dba Royal 3 Inc.

10/30/24

DATE:

SHIPPERS BILL OF LADING-NON NEGOTIABLE

COPELAND

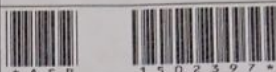
B/L No:

12009-203499



PRO Number:

ASP # 1502397



Date:

30-Oct-24

PO Number:

P815079, P815162, P815166,
P815202

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Ship From: COPELAND LP
(Consignor)
Address: 701 E HIGHWAY 32
LEBANON, MO 65536, US

Ship To: DAIKIN COMFORT TECH MFG LP
(Consignee)
Address: DAIKIN MATERIALS CENTER
DOCK DOOR 730
18988 KICKAPOO ROAD
WALLER TX 77484
US

Sold To: DAIKIN COMFORT TECH MFG LP

Address: ATTN ACCOUNTS PAYABLE DEPT
PO BOX 573958
HOUSTON TX 77257
US

Carrier: Customer Pickup

Vehicle No:

SCAC Code: E002

Seal No:

Trailer No:

Shipment ID: ASP #1502397

Delivery No: 15252839

Special Instructions:

Shipping Notes:

No of Pieces	HM	Description of Articles, Packages, Markings, Exceptions, NMFC	Weight	Freight Terms: Collect
376		COMPRESSORS OR PUMPS, NOI GAS OR LIQUID NMFC ITEM 123270 SUB 3; Freight Class 65	31470.72	Subject to Section 7 of Conditions; if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		Tare:	1708	
		Total:	33178.72	
		No of Handling Units:	15	
				Copeland LP.
				Signature of consignor

Receipt of document confirmed by:

Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Shipper Signature/Date 10-30

Carrier's liability is for actual loss pursuant to 49 U.S.C. AS 14706 effective October 7, 1997. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ _____ per _____ create or agree to any terms, rights, or obligations	Accepted in good order and condition, unless otherwise stated herein. Exceptions:
C.O.D. Amount \$ _____	existing rights held by
Remit C.O.D. Amount to: This signature is subject to and does not waive any Goodman or any other party.	Carrier.
Carriers C.O.D. Fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	Per(Driver's Signature)
The individual signing this document has no actual knowledge of the contents of the property and does not	Time & Date authority Tendered: AM PM

Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.