



BILL TO: MAJESTIC TRANSPORTATION 25025 INTERSTATE 45 N, SUITE 210 THE WOODLANDS, TX 77380 INVOICE DATE: 04/22/2025 INVOICE #: R87172 TERMS: NET 30 DUE DATE: 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		230 N FM87, Bonham, TX 75418 - 101 Ponchatoula Parkway, Ponchatoula, LA 70454			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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

*** Load Confirmation ***

Majestic Transportation25025 IH 45 N Suite 210The Woodlands, TX 77380281-869-8031Fax 281-869-8039

Carrier:	ROYA CHIC	AL3, INC AGO		IL			Contact: Phone:	KELLY	
Date:	04/17/	/2025					Fax:		
Order	Order:		0466693		Commodity:	Non Hazmat Chemical			
	Miles	6:	50	2.0			Weight:	42746.0	
	Line	ar Ft:	53				Pieces: Trailer:	17 Van	
-	PU 1	Name: Addres		VPG 230 N FM87			Date:	04/21/2025	
		Addres	s.	BONHAM	ту	75418	Contact:	AMY x 153	1500
		Phone:		903-583-550		75410		ent Required:	Ν
-		Refere	nce	number: PU					
	SO 2	Name: Addres		Ragan & Mass 101 PONCHA		ARKWAY	Date:	04/22/2025	0900
		Phone:		PONCHATOU 985-386-604	_/· 、 _/·	70454	Contact: Appointm	SHIPPING ent Required:	Y
Payment:	All pag	yments n	nade	e in 30 days unl	ess appro	ved & noted	on this confirma	tion by Majestic	employee
2		Carrie	er Fr	eight Pay:		\$1,300.00)		
		Tota	al Ca	arrier Pay:		\$1,300.00)		

VPG - ***TANKER ENDORSEMENT REQUIRED

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-VPG - ALLOAL: *-*-* A MINIMUM OF 2 - 4 LOAD LOCKS / STRAPS ARE REQUIRED. DRIVER IS RESPONSIBLE FOR PROPER LOAD SECUREMENT BEFORE LEAVING SHIPPER. *-*-* 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. **Robert Simpson** Please sign and fax back to Kelly Avanovic

CARRIER REPRESENTATIVE

MPOWERED

	Lading -		- Not Negotiab	ble	В	OL Number :	MAL37065	
		Ship	From		and the second se	arrier :		
	RE C/O VPG					o Number : ck up Date	4/21/2025	
230 FM					P	ck up Date	472 172020	
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Sheila Te	edder) # C	105080	lices
903-583-	5501					ustomer #	13086	
						EFERENCE #1	WC	
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	Massey, Inc.					9 Normosi	Accesso	orials
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ALLIGAR	E C/O MAJES	STIC TRANSPORT	ATION					
25025 IH	45 Suite 210							
	DDLANDS, TH	EXAS 77380						
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NON STA	CKABLE							3rd Party Prepaid
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