



## INVOICE

**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 \*\*\*

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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 # 0466693

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<b>Carrier:</b>	ROYAL3, INC CHICAGO IL	<b>Contact:</b>	KELLY
<b>Date:</b>	04/17/2025	<b>Phone:</b>	
		<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b>	<b>0466693</b>	<b>Commodity:</b>	Non Hazmat Chemical
	<b>Miles:</b>	502.0	<b>Weight:</b>	42746.0
	<b>Linear Ft:</b>	53	<b>Pieces:</b>	17
			<b>Trailer:</b>	Van

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<b>PU 1</b>	Name:	VPG	Date:	04/21/2025 0600
	Address:	230 N FM87		04/21/2025 1500
		BONHAM TX 75418	Contact:	AMY x 153
	Phone:	903-583-5501	<b>Appointment Required:</b>	<b>N</b>
	Reference number:	PU MAL37065		

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<b>SO 2</b>	Name:	Ragan & Massay Inc	Date:	04/22/2025 0900
	Address:	101 PONCHATOULA PARKWAY		
		PONCHATOULA LA 70454	Contact:	SHIPPING
	Phone:	985-386-6042	<b>Appointment Required:</b>	<b>Y</b>

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

**Carrier Freight Pay:** \$1,300.00

**Total Carrier Pay:** \$1,300.00

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**Instructions**

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 responsible 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. \*-\*-\*-

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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](mailto: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 Robert Simpson**

CARRIER REPRESENTATIVE

*Kelly Ivanovic*



<b>Bill of Lading - Short Form - Not Negotiable</b> <div style="background-color: black; color: white; text-align: center; padding: 2px;"><b>Ship From</b></div> ALLIGARE C/O VPG 230 FM 87 BONHAM, TEXAS 75418  Sheila Tedder 903-583-5501  <div style="background-color: black; color: white; text-align: center; padding: 2px;"><b>Ship To</b></div> Ragan & Massey, Inc. 101 Ponchatoula Parkway PONCHATOULA, LOUISIANA 70454  RECEIVING 985-386-6042  <div style="background-color: black; color: white; text-align: center; padding: 2px;"><b>Bill To</b></div> ALLIGARE C/O MAJESTIC TRANSPORTATION 25025 IH 45 Suite 210 THE WOODLANDS, TEXAS 77380		<b>BOL Number :</b> MAL37065  Carrier : Pro Number : Pick up Date : 4/21/2025  <div style="background-color: black; color: white; text-align: center; padding: 2px;"><b>References</b></div> SO # : 105089 Customer # : 13086 REFERENCE #1 : WC PO Number : 045442  <div style="background-color: black; color: white; text-align: center; padding: 2px;"><b>Accessories</b></div> <div style="border: 1px solid black; height: 100px; display: flex; align-items: center; justify-content: center; font-size: 2em; font-family: cursive;"> SEAL 13972 </div>
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<b>Special Instructions:</b> NON STACKABLE	<b>Freight Terms:</b> 3rd Party Prepaid
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<b>Consignee Notes:</b>  	<b>Shipper Notes:</b> ***SHIP 4/21***
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Pallet	Pieces	Type	Weight (LB)	HM(X)	NMFC	Item Description	LTL Class
17	17	Tote	42,746.00		155050-11	15461 Ecomazapyr 2 SL (270 gal) 0L 0W 0H	60

17	17	42,746.00	<b>GRAND TOTALS (</b>	<b>42,746.00 lbs)</b>
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\*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 _____."	<b>COD Amount : \$</b> _____ <b>Fee Terms: Collect</b> ____, <b>Prepaid</b> ____, <b>Check Acceptable</b> ____
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**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)**

<b>For Freight Collect Shipments:</b> 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: _____  <b>Shipper Signature / Date</b> 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: <u>Taylor</u> Date: <u>4-21</u>	<b>Trailer Loaded:</b> ____ By Shipper ____ By Driver  <b>Freight Counted:</b> ____ By Shipper ____ By Driver  <b>Carrier Signature / Date</b> 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: <u>[Signature]</u> Date: <u>04/21/25</u>
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Turk Times 4/22/25