



INVOICE

BILL TO:

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

INVOICE DATE: 06/27/2025**INVOICE #:** B98251**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		5001 Greenwood Road, Shreveport, LA, US, 71109 - 8718 Fairbanks N Houston Road, Houston, TX, US, 77064			
		Freight Income	1	\$750.00	\$750.00

TOTAL

\$750.00

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**



RATE CONFIRMATION #: M-4493

Date: Jun 26, 2025

BILLING PARTY

Majewski Transportation
14700 North Freeway
Houston, TX US 77090

Dispatcher: robbie

Email: robbie@majewskitransportation.com

M-4493 SERVICE:	PARTNER RIKI TRANSPORTATION INC 8225 LECLAIRE AVE IL US 60459	CONTACT Steve phil@rtbrz.com 708-852-5525	MCC 86875
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STOP
1

JIT - Arista

5001 Greenwood Road,
Shreveport, LA, US, 71109

Pickup

COMMODITIES:

71815-4 / 71817

32 Pallet / Piece(s): / 35000 lbs / L: " W: " H: " LF: /

ACCESSORIALS:

Appointment Pickup

SPECIAL INSTRUCTIONS:

NOTES:

DEL REF #:

O-9184

REQ TIME: Jun 26, 2025 @ 13:00 -
Jun 26, 2025 @ 15:00

PO Number 71815-4 / 71817

Order REF Number 71815-4 /
71817

STOP
2

Arista - Houston

8718 Fairbanks N Houston
Road, Houston, TX, US,
77064

Delivery

COMMODITIES:

71815-4 / 71817

32 Pallet / Piece(s): / 35000 lbs / L: " W: " H: " LF: /

ACCESSORIALS:

Appointment Pickup

SPECIAL INSTRUCTIONS:

NOTES:

DEL REF #:

O-9184

REQ TIME: Jun 27, 2025 @ 08:00 -
Jun 27, 2025 @ 12:00

PO Number 71815-4 / 71817

Order REF Number 71815-4 /
71817

Financials	Qty	Rate	Est. Cost	ACCEPTED:	Steve Tatum
	1	\$750.00	\$750.00	PRINT NAME:	Steve Tatum
		AGREED RATE	\$750 USD	DATE:	Jun 26, 2025

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!



BILL OF LADING

Majewski Transportation - Broker
14700 North Freeway
Houston, TX

PLACE PRO LABEL HERE

Seal #

UL-7789630

Pickup (Start): Jun 26, 2025 @ 13:00 Pickup (End): Jun 26, 2025 @ 15:00

Delivery (Start): Jun 27, 2025 @ 08:00 Delivery (End): Jun 27, 2025 @ 12:00

BOL #: O-9184 CARRIER: RIKI TRANSPORTATION INC SERVICE: Default Service	PO No.: 71815-4 / 71817 REF No.: 71815-4 / 71817 Load tender No.:	Additional Services: -
SHIPPER JIT - Arista, 5001 Greenwood Road Shreveport LA, 71109, US Contact:	CONSIGNEE Arista - Houston, 8718 Fairbanks N Houston Road Houston TX, 77064, US Contact:	BILL FREIGHT TO: JIT - Arista - Shreveport 1075 Montague Expressway Milpitas, CA ,95035 Contact:

TYPE	PIECES	DESCRIPTION OF ARTICLES / SPECIAL MARKS	CLASS	NMFC	WEIGHT
32 Pallet		71815-4 / 71817			35000 lbs
Declared Value		Total Pieces Pallets: 32	Total Weight: 35000 lbs		

SPECIAL INSTRUCTIONS:	Customs Broker:
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SHIPPER	JIT - Arista	PER	DATE 6/26/25
CARRIER	RIKI TRANSPORTATION INC	PER	DATE
CONSIGNEE	Arista - Houston	PER	DATE 6/27/25

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Terms

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

*** DRIVER MUST VERIFY PIECE COUNTS *** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP***

Yanibel Rodriguez
6/27/25
9:05 am