



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/08/2025**INVOICE #:** R99430**TERMS:** NET 30**DUE DATE:** 08/08/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 07/03/2025 |                  | 14700 N Fwy Service Rd, Houston, TX 77073, USA - 121 James E Casey Dr, Buffalo, NY, US, 14206 |          |            |            |
|            |                  | Freight Income  | 1        | \$3,100.00 | \$3,100.00 |

**TOTAL**

\$3,100.00

**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-4703

Date: Jul 3, 2025

BILLING PARTY

Majewski Transportation  
14700 North Freeway  
Houston, TX US 77090

Dispatcher: keshia Hill  
Email: keshia@majewskitransportation.com

|                           |  |  |                   |
|---------------------------|--|--|-------------------|
| <b>M-4703</b><br>SERVICE: | <b>PARTNER</b><br>Royal3 Inc<br>6850 W 63Rd Street IL US 60638 | <b>CONTACT</b><br>Phil<br>phil@royal3inc.com<br>630-485-7370 | <b>MCC 944686</b> |
|---------------------------|--|--|-------------------|

|               |   |   |   |
|---------------|---|---|---|
| <b>STOP 1</b> | <b>MAJEWSKI TRANSPORTATION</b><br>14700 North Freeway<br>Service Road, Houston, TX, US, 77090<br>(281) 260-8880<br><br>(281) 260-8880 | <b>COMMODITIES:</b><br>Pallets<br>6 Pallet / Piece(s): 0 / 5046 lbs / L: 0" W: 0" H: 0" LF: 12 /<br><br><b>SPECIAL INSTRUCTIONS:</b><br><b>NOTES:</b><br><b>DEL REF #:</b><br><br><b>COMMODITIES:</b><br><br>12 Pallet / Piece(s): / 11895 lbs / L: " W: " H: " LF: 24 /<br><br><b>SPECIAL INSTRUCTIONS:</b><br><b>NOTES:</b><br><b>DEL REF #:</b><br><br>(281) 260-8880<br><br><b>COMMODITIES:</b><br>Pallets<br>8 Pallet / Piece(s): 0 / 16000 lbs / L: 0" W: 0" H: 0" LF: 16 /<br><br><b>SPECIAL INSTRUCTIONS:</b><br><b>NOTES:</b><br><b>DEL REF #:</b> | <b>O-9949</b><br><br><b>REQ TIME:</b><br><br><b>PO Number</b> 26256<br><b>Order REF Number</b> 120939<br><b>Load Tender Number</b> 95590<br><br><b>O-9654</b><br><br><b>REQ TIME:</b><br><br><b>PO Number</b> 4713308<br><b>Order REF Number</b> 381746<br><br><b>O-9885</b><br><br><b>REQ TIME:</b><br><br><b>PO Number</b> DSKY-PO-020501-3<br><b>Order REF Number</b> 109237 |
| <b>STOP 2</b> | <b>Danimer</b><br>Rolling Hills Lane,<br>Winchester , KY, US, 40391   | <b>Delivery</b><br><b>COMMODITIES:</b><br>Pallets<br>8 Pallet / Piece(s): 0 / 16000 lbs / L: 0" W: 0" H: 0" LF: 16 /<br><br><b>SPECIAL INSTRUCTIONS:</b><br><b>NOTES:</b><br><b>DEL REF #:</b>  | <b>O-9885</b><br><br><b>REQ TIME:</b> Jul 7, 2025 @ 08:00 -<br>Jul 7, 2025 @ 16:00<br><br><b>PO Number</b> DSKY-PO-020501-3<br><b>Order REF Number</b> 109237   |

**STOP  
3**

**Airtron-Columbus**  
3021 International St,  
Columbus, OH, US, 43228  
(614) 274-2345

**Delivery**  
**COMMODITIES:**

12 Pallet / Piece(s) / 11895 lbs / L: " W: " H: " LF: 24 /

**SPECIAL INSTRUCTIONS:**

**NOTES:**

**DEL REF #:**

**O-9654**

**REQ TIME:** Jul 7, 2025 @ 08:00 -  
Jul 7, 2025 @ 15:00

**PO Number** 4713308

**Order REF Number** 381746

**STOP  
4**

**Upstate Systems, Inc**  
121 James E Casey Dr,  
Buffalo, NY, US, 14206  
716-270-2700

**Delivery**  
**COMMODITIES:**

Pallets  
6 Pallet / Piece(s): 0 / 5046 lbs / L: 0" W: 0" H: 0" LF:  
12 /

**SPECIAL INSTRUCTIONS:**

**NOTES:**

**DEL REF #:**

**O-9949**

**REQ TIME:** Jul 8, 2025 @ 08:00 -  
Jul 8, 2025 @ 15:00

**PO Number** 26256

**Order REF Number** 120939

**Load Tender Number** 95590

| Financials | Qty | Rate        | Est. Cost   | ACCEPTED:   | <u>Chris Drazic</u> |
|------------|-----|-------------|-------------|-------------|---------------------|
|            | 1   | \$2,900.00  | \$2,900.00  | PRINT NAME: | <u>Chris Drazic</u> |
|            | 1   | \$200.00    | \$200.00    | DATE:       | <u>Jul 03, 2025</u> |
|            |     | AGREED RATE | \$3,100 USD |             |                     |

**Terms**

By accepting this load, the carrier confirms compliance with all FMCSA and DOT regulations, including the Truck Safety and Efficient Delivery Act. Any issues or delays due to non-compliance will be the carrier's financial responsibility.

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!

Vehicle Settings



This is to certify that the transportation materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the regulations of the Department of Transportation.

This Shipping Order

Shopper No. 109237  
Carrier No. 9855  
Date 7/1/2025

MAJEWSKI (Name of Carrier)

FROM: HOUSTON POLY

1726 HOLDERRIETH ROAD

TOMBALL, TEXAS

Zip Code 77375

TO: DANIMER SCIENTIFIC

605 Rolling Hills Lane

Winchester, KY Zip Code 40391

Vehicle Number 229-243-7075

Kind of Packaging, Description of Articles, Special Marks and Exceptions

(PO# DSKY-PO-020501-3)

8 Pallets

Pack Plowman 7-7-25

(RESIN-FD92)

REMIT C.O.D. TO: ADDRESS

This is to certify that the above property is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the regulations of the Department of Transportation.

The agreed or declared value of this property is hereby specifically stated by the shipper to be not exceeding

\$

RECEIVED Subject to the classifications and liability filed herein in effect on the date of the issue of this Bill of Lading, the undersigned hereby certifies that the property described above is in apparent good order and condition at the time of shipment, and that the property is being transported under the terms and conditions of the bill of lading, and that the property is being transported in accordance with the regulations of the Department of Transportation.

SHIPPER

PER

DATE

EMERGENCY RESPONSE TELEPHONE NUMBER:

BL-601-3

PRINTED IN U.S.A.

Signature of Carrier  
Signature of Shipper  
Signature of Consignee

Weight in Pounds (or Kilograms)  
Rate  
Charges

C.O.D. FEE: PREPAID ☐ COLLECT ☐  
TOTAL CHARGES: \$  
FREIGHT CHARGES: \$  
Other charges: \$  
To be collected by: PPD ☐

SHIPPER  
PER  
DATE

EMERGENCY RESPONSE TELEPHONE NUMBER:  
BL-601-3  
PRINTED IN U.S.A.



9949

ORIGINAL - NOT NEGOTIABLE



# Bill of Lading Report

RECEIVED subject to the classifications and lawfully filed tariffs, in effect on the date of issue of this Bill of Lading

**Carrier:** MAJEWSKI TRANSPORTATION  
**Shipper's No:** 120939  
**Carrier's No:** (281) 260-8880  
**From:** Humble, TEXAS 373 Atascocita Road  
**To:** Buffalo, NY 14206  
**UPSTATE SYSTEMS, INC.**  
 121 JAMES E CASEY DR  
 BH 0404 00 0001  
 10220 001  
 BUFFALO, NY 14206  
 United States  
 (716) 278-2700

**Trip No:** SALES ORDER#95590 / PACKING SLIP#120939  
**P.O. No:** 26256  
**Special Instructions**  
**Freight Charge Terms:**  
 Prepaid: ☒ Collect: ☐ Third Party: ☐

| Line | Quantity | Pkg Type | Package Description    | NMF Class | Weight(LB) |
|------|----------|----------|------------------------|-----------|------------|
| 1    | 6        | SKIDS    | PRO NO. 120939         | 150       | 5,046.00   |
| 2    | 0        |          | 116 - EVAPORATOR COILS |           | 0.00       |

**# Packages:** 6  
**Total Weight:** 5,046.00 LB  
**Declared Value:** USD  
**Carrier:** MAJEWSKI TRANSPORTATION  
**Contact:** MAJEWSKI TRANSPORTATION  
**Date:** 6/30/2025

**Signature:**   
**Date:** 7/18/25  
**Carrier:**   
**Signature:**   
**Date:** 7/18/25

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby

Specifically stated by the shipper to be not exceeding

Special rate or conditions of applicable bill of lading, if this shipment is to be delivered consignment without recourse on the consignee, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

per

per

per

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per

per

per

**ATTN: F.O.B. HUMBLE TX. REPORT DISCREPANCIES WITHIN 24 HOURS OF RECEIPT!**  
**ASPEN SHIPPING & RECEIVING, (800)-423-9007 EXT128**  
**Delivery Appointment Must Be Verified 24hrs Prior to Delivery**

ASPEN MANUFACTURING  
 Permanent post-office address of shipper,  
 Shipper, Per Agent  
 373 Atascocita Road  
 Humble, TEXAS 77396



