



Bill to:
HAZEN TRANSFER
27050 Wick Road,
Taylor,
MI,
48180

Invoice Date: 08/28/2023
Invoice #: 793950
Terms: NET 30
Due Date: 09/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/25/2023		1951 OLD GUNTERSVILLE ROAD Arab, AL 35016 - 901 W. Crossroads Pkwy Romeoville, IL 60446			
			1	1200	1200

TOTAL
1200

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



Order #: 793950

To ensure prompt payment:
Please email all PODs and Invoices
to POD@hazentransfer.com

3200 Greenfield Road
Suite 300
Dearborn, MI 48120
Phone: 734-857-5556
Fax: 734-939-5981
Email: carriers@hazentransfer.com

Carrier Information	Reference Numbers
Carrier: Zigi Freight Inc. Phone: 630-485-7370 Fax: 630-485-6380 Attn: Marisa Serano MC Number: MC944686	SID: MRC1532805 BL#: MRC1532805 MB: MRC1532805 N93: 681147 TMD: TL

Stop Information			
		Pieces	Weight
Load At AR RECYCLING, LLC 1951 OLD GUNTERSVILLE ROAD Arab, AL 35016 Contact: Phone: Instructions: Order No. 129595 Commodity: MRC	Earliest date: 8/25/2023 9:00 AM Latest Date: 8/25/2023 10:00 AM	1 PLT	40,000 LBS
Deliver To MRC POLYMERS, INC. 901 W. Crossroads Pkwy Romeoville, IL 60446 Contact: Phone: Instructions: Order No. 129595 Commodity: MRC	Earliest date: 8/28/2023 12:00 PM Latest Date: 8/28/2023 12:00 PM		
		1 PLT	40,000 LBS

Remarks
53 Foot Dry Van Driver must be set up on MacroPoint failure to comply may result in deduction Missed Delivery appointments are subjected to a deduction Driver must call in BOL # to avoid penalty after pick up Appointments must be made for pick up and del

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by Hazen Transfer or customers of Hazen Transfer are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the Carrier's sole responsibility to abide by any and all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this document; no previous rate or tariff shall be applicable. this rate quote is considered all inclusive of all charges. All Accessorial charges must be pre-approved. Unauthorized charges may not be paid, not all detention requests will be honored. BROKER must be notified 30 minutes before CARRIER is requesting detention reimbursement. Carrier must also get the agreed detention amount in writing



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Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between Hazen Transfer, hereafter referred to as BROKER, and Zigi Freight Inc., hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 793950 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,200.00	FLT	\$1,200.00
Total Pay:				\$1,200.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

Marisa Serano

Zigi Freight Inc.

Date:

Original—Not Negotiable

Bill of Lading No.

Shinner No.

Carrier No.

Sirex

Destination

Zip Code

Origin *Acetab.*

Zip Code 35016

Route	Vehicle No.
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car

Emergency Response
Phone Number

No Shipping Units	+HM	Kind of Packaging, Description of Articles, Special Marks, and Exemptions
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Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of National Motor Freight Classification, Item 31a.

Weight Subject to

Rate or Class

CHARGES

Toll processes & baked Bumpers/parts 36,520
PO # 129595 (From Nissan)

BRYAN C

g(2.8/2.3)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT
C.O.D. TO
ADDRESS

C.O.D
AmL

C.O.D. FEE
PREPAID BY
C.O.D. FEE

TOTAL

CHARGES 9

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

Subject to Section 7 of the conditions, if the shipper is to be delivered to the consignee without recourse on the consignment, the consignee shall sign the following statement:

The carrier shall not be liable for delivery of this shipment to the consignee without

FREIGHT CHARGES

Check Appropriate Box

☐ Freight, prepaid☐ Collect[illegible]

Mark each "YES" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is optional, but by designating hazardous materials on Bills of Lading per 172.201(a)(1)(a) of Title 49, Code of Federal Regulations, Also when shipping hazardous materials, the shipper's certification statement promulgated in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading also applies. Unless a specific exception from the requirement is provided in the Description box, a certificate is required.

The format and content of hazardous class has the responsibility of individual country interpretation of requirements as described in 40 Code of Federal Regulations 172, Subpart C-Shipping papers. Such descriptive contents of the following per Se Ship Proper shipping name, Hazardous class, UN identification number, packing group, and subsidiary risk.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPED

CARRERA

PER

668

1 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. 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. Property described above is received in good order, except as noted.