



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

Invoice Date: 12/06/2023
Invoice #: 807361
Terms: NET 30
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		8440 SOUTH TABLER RD Morris, IL 60450 - 4872 S Lapeer Rd, Lake Orion, MI 48359, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Order #: 807361

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: George Pavkovic MC Number: MC944686	SID: USF1625567 BL#: USF1625567 MB: USF1625567 N93: 38666 TMD: TL

Stop Information			
		Pieces	Weight
Load At QUANTIX 8440 SOUTH TABLER RD Morris, IL 60450 Contact: Phone: Instructions: PU# 5012155324 8107257430. Commodity: FAK			
		9 PLT	13,500 LBS
Deliver To US FARATHANE - LAKE ORION 4872 South Lapeer Rd Lake Orion, MI 48359 Contact: Rosann Phone: 248-732-0200 Instructions: Commodity: FAK			
		9 PLT	13,500 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 PU# 5012155324 8107257430.

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 807361 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:	Nemanja	Truck Number:	352
Driver Cell:	708 929 2716	Trailer Number:	H03263

Signature:

George Pavkovic
Zigi Freight Inc.

Date:

12/05/2023

BILL OF LADING						Also available at www.CustomerUPRIS.com
BILL OF LADING NO. 8107257430-010	SALES ORDER NO. 5012155324	SHIPPING DATE 05-Dec-2023	SHIP-TO 137650	VEHICLE ID. H03203	CUSTOMER PO/RELEASE NO. 500154	
CARRIER CUSTOMER PICKUP		ROUTE		SHIP-TO PO NO.	ORIGIN Morris IL	
INCO/FREIGHT TERM Collect		OFFEROR QUANTIX SCS LLC O/B EQUISTAR CHEMICALS LP 8440 South Tabler Road Morris IL 60450		SHIPPER US FARATHANE LLC 2700 HIGH MEADOW CIRCLE AUBURN HILLS MI 48326		
SHIPPING CONDITION Less Than Truck Load						
1-800-NO-CAN-DO (1-800-662-2636) IF YOU HAVE ANY PROBLEMS MEETING REQUESTED DELIVERY, PLEASE CALL THIS NUMBER IMMEDIATELY AND WE WILL NOTIFY OUR CUSTOMER OF THE DELAY.						
24-Hour Emergency Contact: CHEMTREC 1-800-424-9300 or 703-527-3887 CCN 13495						
CONSIGNEE US FARATHANE LLC 4872 LAPEER ROAD ORION MI 48359			SEND FREIGHT BILL TO			
Collect Statement: THIS BILL OF LADING DOES NOT CONSTITUTE A CONTRACT FOR CARRIAGE BETWEEN EQUISTAR CHEMICALS COMPANY AND THE CUSTOMER HIRED CARRIER.						
Carrier Instructions: Customer pickup date : 2023-12-05 DELIVERY HOURS M-F 7AM-2PM						
No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions				Net Weight	
	Material No./ Description Lot Number Cust. material no. Customer Batch Number . POLYPROPYLENE, OTHER THAN LIQUID, STCC: 2821139, NMFC: 156200, PRO-FAX SV152, NON_REG 9 15808A70 Pro-fax SV152, 1500BOX CTN RPPL1000 CE25LJJ07 1,500 LBS CK27LJJ06 12,000 LBS					
PRO NUMBER						
<div style="display: flex; justify-content: space-between;"> <div> BILL OF LADING NO.  </div> <div> CUSTOMER PO/RELEASE NO.  </div> </div>						
Equistar Chemicals LP, 1221 McKinney, Suite 300, HOUSTON TX 77010					TOTAL in 13,500	
					VEHICLE WEIGHT	
					Weight Type Shipper Certified Scale Weight	
Document created on 05-Dec-2023 at 12:18:57 I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/ placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Hazard Signature: _____ Driver's Signature: X P. RADIVOJEVIC Title: _____ Placards & ERG offered: 12/5123						

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