



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

Invoice Date: 02/08/2024
Invoice #: 813830
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		315 Tanner Price Way ste a, Greenville, SC 29615, USA - 9780 Mopar Dr, Streetsboro, OH 44241, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



Order #: 813830

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: Bill MC Number: MC944686	SID: WACK1672092 BL#: 28561305 MB: WACK1672092 N93: 682278 TMD: GROUND EXPEDITE

Stop Information			
		Pieces	Weight
Load At WACKER CHEMICAL CORPORATION 315 TANNER PRICE WAY STE A Greenville, SC 29615 Contact: Phone: Instructions: mail Shipping@qualflex.com; csmith@qualflex.com for a pickup appointment. PU# 28561305 Commodity: CARTRIDGE 171800 CL60 RUBBER COMPOUNDS, UNVULCANIZEDGE SUPRE		28 PLT	40,494 LBS
Deliver To DSV C/O HENKEL US OPERATIONS CORP 9780 MOPAR DR. Streetsboro, OH 44241 Contact: Phone: Instructions: PO# 4576821732. DELIVERY APPOINTMENT REQUIRED 330-593-6050 Primary Contact: Emily Chaboudy us.sha.sbh.henkel.in@us.dsv.com emily.mae.chaboudy@dsv.com 330-593-6055 Receiving Hours: 7am-9pm EST M-F Yard Access: 6am-9pm EST M-F Commodity: CARTRIDGE 171800 CL60 RUBBER COMPOUNDS, UNVULCANIZEDGE SUPRE			
		28 PLT	40,494 LBS

Remarks
53FT Dry Van Driver must be set up on Macropoint, to avoid a rate reduction Missed Delivery appointments may result in a rate reduction Driver must call in BOL # to avoid penalty after pick up is made

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 813830 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,100.00	FLT	\$1,100.00
Total Pay:				\$1,100.00

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:

Bill Carson

Zigi Freight Inc.

Date: 2/6/2024

Straight Bill of Lading

Shipping Party:
Wacker Chemical Corporation
Silicones Division
C/O Qualflex Technologies LLC
315 Tanner Price Way Ste A
Greenville SC 29615

Carrier:
Hazen Transfer LLC
TEL: +1734-857-5554
Sold to: 70036853

Shipping Information

Delivery Number	28561305
Delivery Date	Feb 8, 2024
Loading Date	Feb 7, 2024
Shipment No.	2854440
Vehicle ID.	
Seal No.	
Booking No.	1672092
Tracking No.	
Customer P.O.	See Item Description
Total Gross Weight	40,494.508 LBS
	18,368.000 KG
No. of Shipping Units	28
CSR Responsible	Judith Bowen

Transport This Shipment To -
DSV c/o Henkel US Operations Corp
9780 Mopar Drive
STREETSBORO OH 44241
UNITED STATES

Freight Terms: CIP Streetsboro - Prepaid
(Incoterms® 2020)

Send Prepaid Freight Bill To:
Wacker Chemical Corporation-Div S
c/o Argus Logistics
P.O. Box 4750
Troy, MI 48099

Special Delivery Instructions:
DELIVERY APPOINTMENT REQUIRED
330-593-6050

Primary Contact: Emily Chaboudy
us.sha.sbh.henkel.in@us.dsv.com
emily.mae.chaboudy@ds.com
330-593-6055

Receiving Hours: 7am-9pm EST M-F
Yard Access: 6am-9pm EST M-F

Del item	Material	Haz D.O.T Description/NMFC Code	Net Weight	Gross Weight
NO/TYPE OF PKGS				
Delivery	0028561305			

Straight Bill of Lading

available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Except as to prepaid shipments, this shipment is to be delivered to the consignee without recourse to the consignor. There shall be no recourse to consignor for detention charges at destination on any shipments. The carrier may decline delivery in those instances where the consignee refuses to pay carrier its lawful charges

This is to certify that the here-in 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.

WACKER CORPORATION BY: _____

Loaded By:

Signature : Lanni H

Date : 2 / 7 / 24

Time : 4:00pm

Carrier Representative: Signature X

Printed name: FERNANDO

Date : 21/7/24

Time : 1:30pm

Pro Number : _____

TRUCK # Boyal 3

SEAL # 14042603

DOT # 2828543

TRAILER # H03252

Straight Bill of Lading

Shipping Party:
Wacker Chemical Corporation
Silicones Division
C/O Qualflex Technologies LLC
315 Tanner Price Way Ste A
Greenville SC 29615

Carrier:
Hazen Transfer LLC
TEL: +1734-857-5554
Sold to: 70036853

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emily.mae.chaboudy@dsv.com
330-593-6055

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Del item	Material				
NO/TYPE OF PKGS	Haz	D.O.T	Description/NMFC Code	Net Weight	Gross Weight
Delivery	0028561305				

D-221

FEB 08 2024

John A. Hays
228339