



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

Invoice Date: 02/16/2024  
Invoice #: 814340  
Terms: NET 30  
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		20705 Centre Pointe Pkwy, Santa Clarita, CA 91350 - 585 Greenville-St Johns Rd. Greenville, OH 45331			
			1	\$4,200.00	\$4,200.00

<b>TOTAL</b>
\$4,200.00

**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 #: 814340

To ensure prompt payment:  
Please email all PODs and Invoices  
to [POD@hazentransfer.com](mailto:POD@hazentransfer.com)

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

Carrier Information	Reference Numbers
Carrier: Riki Transportation Inc. Phone: 708-303-5150 Fax: Attn: Gragic MC Number: MC086875	SID: BSG1675967 BL#: BSG1675967 MB: BSG1675967 N93: 28626 TMD: TL

Stop Information			
		Pieces	Weight
<b>Load At</b> JOHN PAUL MITCHELL 20705 Centre Pointe Santa Clarita, CA 91350 Contact: Robert M Phone: 661-298-0400 Instructions: BSG, OH PRO# 2342 SKU# 277 980152552 980152872 980152640 980152811 Commodity: BEAUTY			
<b>Earliest date:</b> 2/12/2024 2:00 PM <b>Latest Date:</b> 2/12/2024 5:00 PM		24 PLT	39,800 LBS
<b>Deliver To</b> BSG GREENVILLE 5805 Jaysville-St Johns Rd. Greenville, OH 45331 Contact: Sandlin Phone: 937-547-5223 Instructions: Commodity: BEAUTY			
<b>Earliest date:</b> 2/16/2024 6:00 AM <b>Latest Date:</b> 2/16/2024 6:00 AM			
		24 PLT	39,800 LBS

Remarks
UNKNOWN HIGH VALUE 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

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 Riki Transportation Inc., hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 814340 will move at the following rate:

#### **Pay Information**

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$4,200.00	FLT	\$4,200.00
Total Pay:				<b>\$4,200.00</b>

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:

\_\_\_\_\_

Riki Transportation Inc.

Date:

\_\_\_\_\_

**JOHN PAUL MITCHELL SYSTEMS.**

20705 Centre Pointe Parkway Santa Clarita, CA 91350 USA

Tel: 661-298-0400

Date 2/12/2024 6:14 PM

**Bill of lading**

Page 1

**Ship from**

Name JPMS Santa Clarita Real Estate, LLC  
Address 20705 Centre Pointe Parkway  
City/State/Zip Santa Clarita, CA 91350  
Load ID LOAD000007018

Bill of lading number BOL000001239

**Ship to**

Name BSG, LLC - Greenville (East)  
Address 5805 Jayville St. John Road  
City/State/Zip Greenville, OH 45331  
CID# C010018

Carrier name BRZ  
Trailer number 242142  
Seal Number(s) UL-2017084

SCAC BRZ  
Pro number 2342  
ARN number

**Third party freight charges bill to**

Name  
Address

Freight charge terms

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third party X☒ Master bill of lading with attached underlying bill of lading

Special instructions

TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_

**Customer order information**

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
980152552	2131	21067	<input checked="" type="radio"/> Y <input type="radio"/> N	
980152872	297	5526	<input checked="" type="radio"/> Y <input type="radio"/> N	
980152640	893	10364	<input checked="" type="radio"/> Y <input type="radio"/> N	
980152811	13	881	<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input checked="" type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL		37,838		

**Carrier information**

Handling unit		Package		Weight		Volume	H.M. (x)	Commodity description	LTL only	
Qty	Type	Qty	Type	lbs	kgs	cu. ft.		<small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	NMFC	Class
22	PL		CS					Personal care products	59420	85
1	PL		CS					Irons or wands, hair Crimping	62290	125
0.00		3334		37,838	16445.73	1246.71		GRAND TOTAL		

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Fee terms Collect ☐ Prepaid ☐  
Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized \_\_\_\_\_  
Volume utilization percentage \_\_\_\_\_

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature \_\_\_\_\_ shipper

Shipper signature/date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation. 2/12/24

Trailer loaded

☒ By shipper  
☐ By driver

Freight counted

☒ By shipper  
☐ By driver/Pallets said to contain  
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.



## JOHN PAUL MITCHELL SYSTEMS

20705 Centre Pointe Parkway Santa Clarita, CA 91350 USA  
Tel: 661-298-0400

Date 2/12/2024 6:14 PM

## Bill of lading

Page 1

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Collect

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Signature

Shipper

Shipper signature/date

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2/12/24  
Isaac Hernandez

Trailer loaded

☒ By shipper  
☐ By driver

Freight counted

☒ By shipper  
☐ By driver/Pallets said to contain  
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

2/12/24  
Luis E. Hernandez