



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

Invoice Date: 02/21/2024
Invoice #: MA1E1696901
Terms: NET 30
Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		9921 CLINTON RD, Cleveland, OH 44101 - 202 DECOMA DRIVE, Carrollton, GA 30117			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 #: 815506

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: Jim MC Number: MC944686	SID: MAIE1696901 BL#: MAIE1696901 MB: MAIE1696901 N93: 515895 TMD: TL

Stop Information			
		Pieces	Weight
Load At MPC PLATING 9921 CLINTON RD Cleveland, OH 44101 Contact: Phone: Instructions: Commodity: AUTO	Earliest date: 2/20/2024 1:00 PM Latest Date: 2/20/2024 3:00 PM	44 PLT	40,000 LBS
Deliver To DECOSTAR SERVICE CENTER 202 DECOMA DRIVE Carrollton, GA 30117 Contact: Phone: Instructions: Commodity: AUTO	Earliest date: 2/21/2024 8:00 AM Latest Date: 2/21/2024 6:00 PM		
		44 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

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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Dearborn, MI 48120
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Email: carriers@hazentransfer.com

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 815506 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,600.00	FLT	\$1,600.00
Total Pay:				\$1,600.00

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:

Jim Dujanovic


Zigi Freight Inc.

Date: 02/20/2024

SHIP DATE: 2024-02-20 13:30:00.0

BILL OF LADING - ORIGINAL

CARRIER COPY

SHIP FROM		BILL OF LADING #						
MPC PLATING 9921 CLINTON RD CLEVELAND, OH, 44144, US		 MAIE1696901						
SHIP TO (STOP 1)		CARRIER NAME:HAZEN TRANSFER						
DECOSTAR DSC 202 DECOMA DR. CARROLLTON, GA, 30117, US Adam Silvas 4045766277		CARRIER CONTACT: 734-857-5554 SCAC: HZNM PRO NUMBER: 						
FREIGHT CHARGES BILL TO								
MAGNA I&E C/O ARGUS LOGISTICS PO BOX 4750 TROY, MI, 48099, USA		Distance (Mi.) 714.57 Ship Mode Truckload						
SPECIAL INSTRUCTIONS OR NOTES:		Pickup Date/Time: 2024-02-20 13:30:00.0 Dropoff Date/Time: 2024-02-21 18:00:00.0						
		FREIGHT TERMS: Collect						
ORDER INFORMATION		REFERENCE FIELDS						
SALES ORDER #:		SHIPPING INSTRUCTIONS:						
DELIVERY #:								
Please note that all carrier invoices must include the following items for the processing of payment: - Bill of Lading // - Proof of Delivery // - TMS Shipment ID # listed on Invoice.								
H/U Information								
H/U Qty.	H/U Type	Total Itm wt	Class	Dimensions (L*W*H)	Stackable	Item Comments		
44	Pallets	100. lbs	500.00	61.00 * 49.00 * 25.00 INCH	true	100 lbs. per skid total of 44 skids		
44		100	TOTAL					
PACKAGE DETAILS								
Item Code	Item Description	Pack Type	Pack Qty	Item Qty	Weight	Weight UOM	PO No.	BOM Comments
2600351	AMG W166 SA RR Skid Plate	Skids	27.00	9.00	100.00	lbs	62563	9 pcs. per skid
2235002	RR 2 Pipe Cut Out-Satin	Skids	17.00	9.00	100.00	lbs	62563	9 pcs. per skid

Where the rate is dependent 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 hereby specifically stated by the shipper to be not exceeding

per _____.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C * 14706(c)(1)(A) and (B).

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

2.20.24



MPC Plating LLC
9921 Clinton Rd
Cleveland, OH 44144-1035
USA
Tel 216-961-1200
Fax 216-961-1263

Bill of Lading

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable: The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all are any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill/Ship To: Decostar Industries, Inc.
202 Decoma Dr.
Carrolton, GA 30117

Destination Code: 102

BoL No: D73673



Ship Date: 2/20/24

Customer Supplier Code: 00053148

Carrier: Customer Delivery

Trailer No:

Shipping Tracking No:

EDI SCAC Code: CUST

Freight Terms: Collect

Booking No:

Voyage:

AES #:

Vessel:

Seal No:

Cust PO	Rel	Dock Code	Customer Part No	Rev	Part Name	Part No	Rev	Containers	Master Units	Ship Qty	Net	Tare	Gross
62563			2235002 RR Satin 2 Pipe Cut Out		RR 2 Pipe Cut Out - Satin (9060035)	2235002- DEC	A	(17) 510128 Box	1	144 YTD: 335	530 lbs 240 kg	425 lbs 193 kg	955 lbs 433 kg
62563			2600351 W166 AMG SA RR Skid Plate		AMG W166 SA RR Skid Plate	2600351- DEC	A	(27) RRK6000- 24RYLW	1	241 YTD: 13,625	0 lbs 0 kg	20,250 lbs 9,185 kg	20,250 lbs 9,185 kg
Total:								44 Containers	44	385	530 lbs 240 kg	20,723 lbs 9,400 kg	21,253 lbs 9,640 kg

Shipper All Freight charges PPD/3rd party bill to: Decostar % Argus Logistics PO Box 321127 Detroit, MI 48232

Notes:

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Christine Brooks
(Signature of Consignor)

Chrome Plated Plastic Articles; Item 18260 Sub-2 150; Do not break S/W

2/20/24

Signature

Date/Time

Christine Brooks

MPC Plating Signature

Customer Copy



MPC Plating LLC
9921 Clinton Rd
Cleveland, OH 44144-1035
USA
Tel 216-961-1200
Fax 216-961-1263

Customer Packing List

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202 Decoma Dr.
Carrollton, GA 30117

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Shipper No: D73673



Ship Date: 2/20/24

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Carrier: Customer Delivery

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EDI SCAC Code: CUST

Freight Terms: Collect

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Notes:

2/20/24

Signature

Date/Time

Customer Copy



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BoL No: D73673



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Freight Terms: Collect

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Christine Parker
Signature of Consignor

Chrome Plated Plastic Articles; Item 18260 Sub-2 150; Do not break S/W

2/20/24

Signature

Christine Parker

Date/Time

IN: 6:30 AM
out: 6:35 AM

MPC Plating Signature

Customer Copy