



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

Invoice Date: 04/10/2024
Invoice #: 820309
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		900 OLIVE ST, Paducah, KY 42001 - 1501 WALL ST, Garland, TX 75040			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 #: 820309

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

7445 Allen Road
Suite 116
Allen Park, MI 48101
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: Jack Jarakovic MC Number: MC944686	SID: WACK1729674 BL#: 28633706 MB: WACK1729674 N93: 81039 TMD: TL

Stop Information			
		Pieces	Weight
Load At WACKER CHEMICAL CORPORATION 900 OLIVE ST Paducah, KY 42001 Contact: Phone: Instructions: PU# 28633706 Commodity: N/A	Earliest date: 4/9/2024 7:00 AM Latest Date: 4/9/2024 2:00 PM	25 PLT	44,231 LBS
Deliver To MAPEI CORPORATION 1501 WALL ST Garland, TX 75040 Contact: Phone: Instructions: PO# RM-9317. Commodity: N/A	Earliest date: 4/10/2024 10:00 AM Latest Date: 4/10/2024 10:00 AM		
		25 PLT	44,231 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 The trailer must be dry with no holes! Load s

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



Order #: 820309

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

7445 Allen Road
Suite 116
Allen Park, MI 48101
Phone: 734-857-5556
Fax: 734-939-5981
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 820309 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,650.00	FLT	\$1,650.00
Total Pay:				\$1,650.00

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:

Zigi Freight Inc.

Date:

Straight Bill of Lading

Special Delivery Instructions:

Rec. hrs. 7 a.m.-3 p.m. except
lunch from 12-1
Call if late 972-271-9500 x 25121

If a truckload, appointment must be made via email: TexasShipping@mapel.com

If appointment is not made in advance, carrier may be turned away.

Guidelines regarding Transport Pickups and Deliveries at our Plant sites:

- Continued adherence to our standard safety PPE requirements wearing closed toed shoes and safety vests.
 - We now require all transporting drivers wear their own safety masks and gloves when exiting their vehicles.
 - Your employees may be requested to go through a dermal temperature check when accessing our facilities. According to the results, he/she could be denied the access.
 - When at all possible we're requesting drivers remain in their cabs only leaving to open/close trailer doors and transferring BOL paperwork.
 - When leaving your vehicle please adhere to current social distancing practices when coming in contact with plant employees and other transport carrier drivers. Please remain at designated areas when indicated.
 - Contact with plant personal will be handled through cell phone calls or text messaging providing necessary instructions.
- These requirements are aligned with MAPEI focus to prioritize health and safety of our people, safety and security of our work locations and maintaining business continuity; and are in effect regardless of different states or counties indications.

Del item NO/TYPE OF	Material PKGS	Haz	D.O.T	Description/NMFC Code	Net Weight	Gross Weight
Delivery	0028633706					
001	60100227	VINNAPAS®	5010 N	(CTY)	41,336.674 LBS 18,750.000 KG	44,230.241 LBS 20,062.500 KG
25 Big bag						
25 PALLET STRINGER 48X34						
46030 CL 55 RESINS OR RESIN COMPOUNDS						
Customer mat. no. 928230IN SUPERSACKS						
Purchase order no. RM- 9317						
25		PALLET STRINGER 48X34			4166573	0.000 LBS 0.000 KG

Straight Bill of Lading

Shipping Party:

Wacker Chemical Corporation
Polymers Division
C/O Wagner Warehousing Inc
900 Olive St
Paducah KY 42001

Carrier:

Hazen Transfer LLC
TEL: +1734-857-5554

Sold to: 25009712

Transport This Shipment To -

Mapel Corporation
Scale ticket.
1501 Wall St
GARLAND TX 75041
UNITED STATES

Shipping Information

Delivery Number 28633706
Delivery Date Apr 11, 2024

Loading Date Apr 9, 2024

Shipment No. 2879666

Vehicle ID. 25009712

Seal No. 0016542

Booking No. 1729674

Tracking No. RM- 9317

Customer P.O. 44,230.241 LBS

Total Gross Weight 20,062.500 KG

No. of Shipping Units 25

CSR Responsible Mandy Ammermann

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

Send Prepaid Freight Bill To:

Wacker Chemical Corp-Div L

c/o Argus Logistics

P.O. Box 4750

Troy, MI 48099

Straight Bill of Lading

Gross weight 44,230.241 LBS
20,062.500 KG

Damage noted or exceptions:
None
Yes: Specify: _____

FOR CHEMICAL EMERGENCIES: CALL (517) 264-8500 OR CHEMTREC CCN 23986*
(800) 484-9300 or (703) 527-3887 For International Calls (Collect Calls Accepted)

did receive this date the property described below, subject to individually determined rates or contracts that have been agreed in writing between the parties, which property is in apparent good order, except as noted herein (contents and condition of the contents unknown), marked, consigned and destined as shown below, which said carrier agrees to carry and deliver to destination. This Bill of Lading and this shipment are not subject to or governed by any rules or other tariff provisions established or adopted by carrier including, but not limited to, such provisions which attempt to establish rates, detention charges, demurrage or which limit or restrict shipper's collection of damage claims; however, this Bill of Lading is subject to any written contract between the parties, the terms of which are incorporated herein by reference.

Carrier acknowledges receipt of goods described above. Carrier utilizes emergency response information that was made 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 : Joe Numb
Date : 04/09/24
Time : _____

Carrier Representative: Signature : _____
Printed name: _____
Date : _____
Time : _____
Pro Number : _____

Flight Bill of Lading

Gross weight 44,230.241 LBS
20,062.500 KG

Damage noted or exceptions:

None
Yes: Specify: _____

**FOR CHEMICAL EMERGENCIES: CALL (517) 264-8500 OR CHEMTREC CCN 23986*
(800) 484-9300 or (703) 527-3887 For International Calls (Collect Calls Accepted)**

did receive this date the property described below, subject to individually determined rates or contracts that have been agreed in writing between the parties, which property is in apparent good order, except as noted herein contents and condition of the contents unknown, marked, consigned and intended for use by the carrier or its agent to carry and deliver the contents to the consignee. The carrier and its agent are not subject to or governed by any rules or other provisions established or adopted by carrier including, but not limited to, such provisions which attempt to establish rates, detention charges, demurrage or which limit or restrict shipper's collection of damage claims; however, this Bill of Lading is subject to any written contract between the parties, the terms of which are incorporated herein by reference.

Carrier acknowledges receipt of goods described above. Carrier utilizes emergency response information that was made 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 return of goods to the consignor if the consignee refuses to accept the shipment. 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 : _____

Date : _____

Time : _____

Signature : _____

Printed name: _____

Date : _____

Time : _____

Pro Number : _____

Straight Bill of Lading

Shipping Party:

Wacker Chemical Corporation
Polymers Division
C/O Wagner Warehousing Inc
900 Olive St
Paducah KY 42001

Carrier:

Hazen Transfer LLC
TEL: +1734-857-5554
Sold to: 25009712

Transport This Shipment To -

Mapei Corporation
Scale ticket.
1501 Wall St
GARLAND TX 75041
UNITED STATES

Shipping Information

Delivery Number 28633706
Delivery Date Apr 11, 2024
Loading Date Apr 9, 2024
Shipment No. 2879666
Vehicle ID. 251826
Seal No. 0016542
Booking No. 1729674
Tracking No. RM- 9317
Customer P.O. 44,230.241 LBS
Total Gross Weight 20,062.500 KG
No. of Shipping Units 25
CSR Responsible Mandy Ammermann

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

Send Prepaid Freight Bill To:

Wacker Chemical Corp-Div L
c/o Argus Logistics
P.O. Box 4750
Troy, MI 48099

RECEIVED BY:

Juan Miles
4/10/2024