



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

Invoice Date: 05/13/2024  
Invoice #: 824726  
Terms: NET 30  
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		408 South Miln Creek Rd, Conover, NC 28613 - 820 W Howard Lane, Austin, TX 78753			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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 #: 824726

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

7445 Allen Road  
Suite 116  
Allen Park, MI 48101  
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: 708-852-5654 Fax: Attn: Linda Ferrer MC Number: MC086875	SID: USF1764550 BL#: USF1764550 MB: USF1764550 N93: 6107 TMD: TL

Stop Information			
		Pieces	Weight
<b>Load At</b> DALCO NON WOSENS 408 South Mclin Creek Rd Conover, NC 28613 Contact: Phone: Instructions: Commodity: UNKNOWAN	<b>Earliest date:</b> 5/10/2024 1:00 PM <b>Latest Date:</b> 5/10/2024 1:00 PM	1 PLT	42,000 LBS
<b>Deliver To</b> USF - AUSTIN 820 W Howard Lane Austin, TX 78753 Contact: 0700 to 2200 Phone: 512-823-2720 Instructions: Commodity: UNKNOWAN	<b>Earliest date:</b> 5/13/2024 11:00 AM <b>Latest Date:</b> 5/13/2024 11:00 AM	1 PLT	35,000 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



Order #: 824726

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

7445 Allen Road  
Suite 116  
Allen Park, MI 48101  
Phone: 734-857-5556  
Fax: 734-939-5981  
Email: [carriers@hazentransfer.com](mailto:carriers@hazentransfer.com)

### 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 824726 will move at the following rate:

#### **Pay Information**

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,800.00	FLT	\$1,800.00
Total Pay:				<b>\$1,800.00</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:	Jose	Truck Number:	824
Driver Cell:	(201) 640-7590	Trailer Number:	PTLZ244742

Signature:

*Linda Ferrer*

Riki Transportation Inc.

Date:

**ALCO**  
GFT  
QUALITY VALUE SERVICE  
NONWOVENS, LLC

**Bill To:**  
US Farathane  
2700 High Meadow Circle  
48326 Auburn Hills, MI

**Ship To:**  
US Farathane  
820 W Howard Lane  
78753 Austin, TX

Shipment No.: SH135818  
Shipment Date: 5/10/2024  
Sales Order No.: 38001  
Sales Person: House  
Customer ID: USF0002  
Load No.: LD00019977

**SHIPMENT**

Shipment Method: COLLECT  
Shipping Agent: ARGUS LOG.  
P.O. Number: 110147  
P.O. Date: 5/6/2024

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
4000-BLK236-066-600	23.6 oz 66 x 600 Black	LY	331	9800	9469
Cust. Item No.: PCAR106-01					
Roll Nos./Qty. 3AW26431-338-B030: 113					
4000-BLK236-066-600	23.6 oz 66 x 600 Black	LY	4565	3AW26431-399-A025: 133	
Cust. Item No.: PCAR106-01					
Roll Nos./Qty. 4BW26432-600-A004: 200					
4BW26432-600-B005: 200	4BW26432-600-A001: 200	4BW26432-600-B006: 200	4BW26432-600-A005: 200	4BW26432-600-A006: 200	4BW26432-600-A002: 200
4BW26432-600-B021: 200	4BW26432-590-A024: 197	4BW26432-600-A017: 168	4BW26432-600-A020: 200	4BW26432-600-A021: 200	4BW26432-600-B003: 200
4BW26432-600-B019: 200	4BW26432-600-B021: 200	4BW26432-600-A019: 200	4BW26432-600-B001: 200	4BW26432-600-B002: 200	4BW26432-600-B004: 200
4BW26432-600-A022: 200	4BW26432-600-B004: 200	4BW26432-600-B022: 200			

**TOTALS FOR THIS SALES ORDER:**  
# of Rolls: 26  
Gross Weight: 13095  
Carrier: Argus Logistics

**TOTALS FOR THIS SHIPMENT:**  
# of Rolls: 26  
Gross Weight: 13095  
Trailer: PTL2244742

DATE: 5/10/24  
SIGNATURE: [Signature]



# **Straight Bill of Lading -Original - Not Negotiable**

**Shipment Date:**  
5/10/2024  
**B/L #:**  
LD00019977

Page: 1

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, 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 or any portion of said route to destination, and as to each party at any time interested in all or any of 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 Official, Southern, Western and Illinois 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, including those on the back thereof, 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 themselves and their assigns.

**DALCO  
GFT**

NONWOVENS, LLC

QUALITY  
VALUE  
SERVICE

**Shipper**

Dalco GFT Nonwovens  
P. O. Box 1479  
28613 Conover, NC  
828-459-2577

**Bill- To:**

US Farathane  
2700 High Meadow Circle  
48326 Auburn Hills, MI

**Ship-To:**

US Farathane  
820 W Howard Lane  
78753 Austin, TX

Shipment Method		Trailer #	Shipping Agent		
COLLECT		PTLZ244742	Argus Logistics		
Quantity	Unit	Item No.	Description	Customer PO	Gross Weight
331	LY	A000-BLK236-066-600	23.6 oz 66 x 600 Black	110147	911
		Cust. Item No.: PCAR106-01			
4565	LY	A000-BLK236-066-600	23.6 oz 66 x 600 Black	110147	12184
		Cust. Item No.: PCAR106-01			
4896			<b>TOTALS</b>		13095

This is to certify that the above 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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, of applicable bill of lading, 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.

*X Jose Ponce*  
**Carrier Authorized Signature**

**Date:** 5/10/24

**Customer Signature**



# Straight Bill of Lading - Original - Not Negotiable

Shipment Date:  
8/10/2024  
BL #:  
LXXXX19877

Received, subject to the classification and tariff in effect on the date of the date of this bill of lading, the property described herein, in apparent good order, except as noted, contents and condition of packages is unknown, marked, consigned, and delivered as indicated herein, which said carrier (the motor carrier being designated throughout this document as meaning any person in possession of the property under the contract) agrees to carry to its destination or to deliver to its destination, if on its route, or to any portion of said route to destination, and to each party at any time thereafter in all of 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 Act, (1) in Official, Southern, Western and Alaska Freight Classification 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, including those on the back hereof, and that he has read and accepted for himself and that consignee.

Page: 1

**DALCO** QUALITY  
**GFT** VALUE  
NOMADIKS, LLC SERVICE

Shipper  
Dalco GFT Nomadiks  
P. O. Box 1479  
28513 Conover, NC  
828-459-2577

Bill-To:  
US Farathane  
2700 High Meadow Circle  
48328 Auburn Hills, MI

Ship-To:  
US Farathane  
820 W Howard Lane  
78753 Austin, TX

Shipment Method		Trailer #		Shipping Agent	
COLLECT		PTL2244742		Argus Logistics	
Quantity	Unit	Item No.	Description	Customer PO	Gross Weight
331	LY	A000-BLK236-066-600	23.6 oz 66 x 600 Black	110147	911
		Cust. Item No.: PCAR106-01			
4565	LY	A000-BLK236-066-600	23.6 oz 66 x 600 Black	110147	12184
		Cust. Item No.: PCAR106-01			
TOTALS					13095
4896					

*AW Conover*  
5/13/24  
*X Jose P. Jara*

This is to certify that the above 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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Department of Transportation. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_.

Subject to Section 7 of conditions, of applicable bill of lading, 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.

Carrier Authorized Signature

Date: 5/10/24

Customer Signature



SHIPMENT

Shipment No.: SH135818  
Shipment Date: 5/10/2024  
Sales Order No.: 38001  
Sales Person: House  
Customer ID: USF0002  
Load No.: LD00019977

Ship To: US Farathane  
820 W Howard Lane  
78753 Austin, TX

Bill To: US Farathane  
2700 High Meadow Circle  
48326 Auburn Hills, MI

Shipment Method	Shipping Agent	Item No.	Description	Unit	Shipped	Ordered	Back Ordered
COLLECT	ARGUS LOG.						
P.O. Number	P.O. Date						
110147	5/6/2024						

3AW26431-256-A026: 85	4565	331	9800	9469
4000-BLK236-066-600	23.6 oz 66 x 600 Black			
Cust. Item No.: PCAR106-01				
Roll Nos./Qty. 3AW26431-338-B030: 113				
4000-BLK236-066-600	23.6 oz 66 x 600 Black			
Cust. Item No.: PCAR106-01				
Roll Nos./Qty. 4BW26432-600-A004: 200				
4BW26432-600-B005: 200				
4BW26432-590-A024: 197				
4DW26432-600-B021: 200				
4DW26432-600-B019: 200				
4BW26432-600-B004: 200				
4DW26432-600-A022: 200				
4DW26432-600-B023: 200				
4BW26432-600-B006: 200				
4BW26432-600-A005: 200				
4DW26432-505-A017: 168				
4DW26432-600-A020: 200				
4DW26432-600-A019: 200				
4BW26432-600-B001: 200				
4DW26432-600-B022: 200				
4BW26432-600-B002: 200				

TOTALS FOR THIS SALES ORDER: # of Rolls 26 Gross Weight 13095  
Carrier Argus Logistics  
Trailer PTLZ244742  
TOTALS FOR THIS SHIPMENT: # of Rolls 26 Gross Weight 13095  
DATE: 5/10/2024  
SIGNATURE: [Signature]