



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

Invoice Date: 05/15/2024
Invoice #: 822401
Terms: NET 30
Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		820 W Howard Lane, Austin, TX 78753 - US Pioneer Rd, Trenton, SC 29847			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 #: 822401

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: Riki Transportation Inc. Phone: 708-303-5150 Fax: Attn: Gragic MC Number: MC086875	

Stop Information			
		Pieces	Weight
Load At USF - AUSTIN 820 W Howard Lane Austin, TX 78753 Contact: 0700 to 2200 Phone: 512-823-2720 Instructions: LIGHT/HEAVY SCALE TICKETS NEEDED ; FAILURE TO PROVIDE SCALE TICKETS WITH INVOICE WILL RESULT IN NON PAYMENT Commodity: TEXTILE RETURNS	Earliest date: 5/13/2024 8:00 AM Latest Date: 5/13/2024 6:00 PM	PCS	39,000 LBS
Deliver To US FIBERS 30 Pinehouse Rd Trenton, SC 29847 Contact: Phone: Instructions: LIGHT/HEAVY SCALE TICKETS NEEDED ; FAILURE TO PROVIDE SCALE TICKETS WITH INVOICE WILL RESULT IN NON PAYMENT Commodity: TEXTILE RETURNS	Earliest date: 5/15/2024 8:00 AM Latest Date: 5/15/2024 8:00 AM		
		0 PCS	39,000 LBS

Remarks
UNKNOWN 53 dv LIGHT/HEAVY SCALE TICKETS NEEDED 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 Riki Transportation Inc., hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 822401 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,000.00	FLT	\$2,000.00
Total Pay:				\$2,000.00

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:

Linda Ferrer

Riki Transportation Inc.

Date:

HAND SHIPPER



COMPANY:

ADDRESS:

CITY, STATE, ZIP:

ATTENTION:

- | | | | | | |
|---|--|---|--|--|---|
| <input type="checkbox"/> 1350 Harmon Rd
Auburn Hills, MI 48326
(248) 391-6800 | <input type="checkbox"/> 2700 High Meadow Circle
Auburn Hills, MI 48326
(248) 754-7000 | <input type="checkbox"/> 42155 Merrill Road
Sterling Heights, MI 48314
(586) 685-4000 | <input type="checkbox"/> 39200 Ford Road
Westland, MI 48185
(734) 656-9000 | <input type="checkbox"/> 750 West Maple Road
Troy, MI 48064
(248) 824-1500 | <input type="checkbox"/> 4872 Lapeer Road
Orion Township, MI 48359
(248) 732-0200 |
| <input type="checkbox"/> 2133 Petit St
Port Huron, MI 48060
(810) 989-4700 | <input type="checkbox"/> 38000 Mound Road
Sterling Heights, MI 48310
(586) 979-7400 | <input type="checkbox"/> 11650 Park Court
Utica, MI 48315
(586) 726-1200 | <input type="checkbox"/> 4600 Northwest 41st St
Riverside, MO 64150
(816) 448-7800 | <input type="checkbox"/> 24 Bobrick Drive
Jackson, TN 38301
(731) 422-6768 | <input type="checkbox"/> 820 West Howard Lane
Austin, TX 78753
(512) 823-2720 |

[illegible]

RECEIVED BY:

DATE OF PICKUP: _____

TRAILER NUMBER-

WHITE: CUSTOMER/VENDOR

YELLOW: SHIPPING/REV'G

PINK: PROD CONTROL

US FARATHANE

HAND SHIPPER

SHIPPER NUMB
151

SHIPPED TO:

COMPANY:

ADDRESS:

CITY, STATE, ZIP:

ATTENTION:

US- FARRATIANE

Don't know. SC. 29847

BKZ

6850-W-63 Rd- CHICAGO IL 60638

60608

- ☐ 1350 Harmon Rd
 Auburn Hills, MI 48326
 (248) 391-9800
- ☐ 2700 High Meadow Circle
 Auburn Hills, MI 48326
 (248) 754-7000
- ☐ 42155 Merrill Road
 Sterling Heights, MI 48314
 (586) 865-4000
- ☐ 38020 Ford Road
 Westland, MI 48185
 (734) 656-9000
- ☐ 750 West Maple Road
 Troy, MI 48064
 (248) 824-1500
- ☐ 48372 Lapeer Road
 Orion Township, MI 48359
 (248) 732-0200
- ☐ 2133 Pent St
 Port Huron, MI 48060
 (810) 989-4700
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 (731) 422-6766
- ☐ 820 West Howard Lane
 Austin, TX 78753
 (512) 823-2720

DATE SHIPPED:		SHIPPED VIA:		P.O. NUMBER		REFERENCE NUMBER:	
QUANTITY		DESCRIPTION					
60		Carpet Sales					
		10,200 lbs					
		US-FIBERS - 30 Pinhouse Rd					
		Tractor. SC-29847					
		5/15/24					
		CC					
		SC01 # 52603049					