



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

Invoice Date: 05/20/2024
Invoice #: 824894
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		900 OLIVE ST, Paducah, KY 42001 - 2155 HIGH HILL ROAD, Swedesboro, NJ 08085			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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 #: 824894

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: dave mike MC Number: MC944686	SID: WACK1765705 BL#: 28686070 MB: WACK1765705 N93: 81039 TMD: GROUND EXPEDITE

Stop Information			
		Pieces	Weight
Load At WACKER CHEMICAL CORPORATION 900 OLIVE ST Paducah, KY 42001 Contact: Phone: Instructions: The trailer must be dry with no holes! Load straps are needed. Shipping is FCFS 7 am-3 pm. PU# 28686070 Commodity: BIG BAGS - 46030 CL 55 RESINS OR RESIN COMPOUNDSBINDER FOR:	Earliest date: 5/17/2024 7:00 AM Latest Date: 5/17/2024 3:00 PM	25 PLT	44,230 LBS
Deliver To MAPEI CORPORATION 2155 HIGH HILL ROAD Swedesboro, NJ 08085 Contact: Phone: Instructions: PO# RM-15515. COA must accompany shipment Receiving hours: 7 a.m.-3 p.m., Delivery appointment required Email for appointment SwedesboroShipping@mapei.com Commodity: BIG BAGS - 46030 CL 55 RESINS OR RESIN COMPOUNDSBINDER FOR:	Earliest date: 5/20/2024 9:00 AM Latest Date: 5/20/2024 9:00 AM		
		25 PLT	44,230 LBS

Remarks
53FT Dry Van 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 Zigi Freight Inc., hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 824894 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,650.00	FLT	\$2,650.00
Total Pay:				\$2,650.00

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:

Marisa Serano

Zigi Freight Inc.

Date:

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 48134

TEL: +1734-857-5554

Sold to: 25009712

Shipping Information

Delivery Number	28686070
Delivery Date	May 21, 2024
Loading Date	May 17, 2024
Shipment No.	2838717
Vehicle ID.	03258
Seal No.	0016785
Booking No.	1765705
Tracking No.	
Customer P.O.	RM- 15515
Total Gross Weight	44,230.241 LBS
	20,062.500 KG
No. of Shipping Units	25
CSR Responsible	Kelly Flanders

Transport This Shipment To -

Mapei Corporation
2155 High Hill Road
SWEDESBORO NJ 08085
UNITED STATES

Freight Terms: CIP Swedesboro - Prepaid

(Incoterms® 2020)

Send Prepaid Freight Bill To:

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

Special Delivery Instructions:

Delivery appointment required
Email for appointment
SwedesboroShipping@mapei.com

Del item	Material			
NO/TYPE OF PKGS	Haz D.O.T Description/NMFC Code		Net Weight	Gross Weight
Delivery	0028686070			

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

Shipping Information

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Tracking No.	
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CSR Responsible	Kelly Flanders

Transport This Shipment To -

Mapei Corporation
2155 High Hill Road
SWEDESBORO NJ 08085
UNITED STATES

5/20/24
Door 17
@

Freight Terms: CIP Swedesboro - Prepaid

(Incoterms® 2020)

Send Prepaid Freight Bill To:

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