



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

Invoice Date: 05/22/2024
Invoice #: 825910
Terms: NET 30
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		2249 OLD LIBERTY ROAD, Liberty, SC 29657 - 90 Finegan Road, Del Rio, TX 78840			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 #: 825910

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: BEND1765758 BL#: BEND1765758 MB: BEND1765758 N93: 670767 TMD: TL

Stop Information			
		Pieces	Weight
Load At IMPERIAL DIE CASTING 2249 OLD LIBERTY ROAD, Liberty, SC 29657 Contact: Phone: Instructions: Commodity: AUTO	Earliest date: 5/17/2024 3:00 PM Latest Date: 5/17/2024 3:00 PM	25 PLT	40,000 LBS
Deliver To BENDIX DEL RIO 90 Finegan Road Del Rio, TX 78840 Contact: Phone: Instructions: 13521752 Commodity: AUTO	Earliest date: 5/20/2024 8:00 AM Latest Date: 5/20/2024 8:00 AM		
		25 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



Order #: 825910

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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 825910 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,400.00	FLT	\$2,400.00
Total Pay:				\$2,400.00

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:

SHIP DATE: 2024-05-17 15:00:00.0

BILL OF LADING - ORIGINAL

BILL OF LADING #

SHIP FROM

IMPERIAL DIE CASTING
2249 OLD LIBERTY ROAD
LIBERTY, SC, 29657, US



BEND1765758

SHIP TO (STOP 1)

BENDIX BX Del Rio
90 Finegan Road

Del Rio, TX, 78840, US

CARRIER NAME: HAZEN TRANSFER

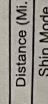
CARRIER CONTACT: 734-857-5554

SCAC: HZNM

PRO NUMBER:

FREIGHT CHARGES BILL TO
BENDIX C/O ARGUS LOGISTICS
PO BOX 4750

TROY, MI, 48099, USA



Distance (Mi.) 1289.26

Ship Mode Truckload

Pickup Date/Time: 2024-05-17 15:00:00.0

Dropoff Date/Time: 2024-05-20 09:00:00.0

FREIGHT TERMS: Collect

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.

ORDER INFORMATION

ORDER #	Po #
Reference Name	Reference Value
Lane ID	BEND-030
PICKUP	2024-05-17 12:25:53.013147404
TENDER TYPE	EDI_204
In Preview	False
TENDER EMAIL	hps@hps.com

H/U Information

H/U Qty.	H/U Type	Total Item wt	Class	Dimensions (L*W*H)	Stackable	Item Comments
	Pallets		55.00	40.00" * 48.00" * 36.00 INCH	True	See # 2448057

TOTAL

PACKAGE DETAILS

Item Code	Item Description	Pack Qty	Pack Type	Item Qty	Weight	Weight UOM	PO No.	BOM Comments
T5018331	Body Casting			1.00	4.53	lbs	400446726	

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

Carrier Signature

SHIPPER SIGNATURE / DATE



Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/Pieces

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

SHIP DATE: 2024-05-17 15:00:00.0

BILL OF LADING - ORIGINAL

SHIP FROM		BILL OF LADING #						
IMPERIAL DIE CASTING 2249 OLD LIBERTY ROAD LIBERTY, SC, 29657, US		 BEND1765758						
SHIP TO (STOP 1)		CARRIER NAME: HAZEN TRANSFER						
BENDIX BX Del Rio 90 Finegan Road Del Rio, TX, 78840, US		CARRIER CONTACT: 734-857-5554 SCAC: HZNM PRO NUMBER: <i>Rogel 3</i> <i>289478</i> <i>305-896-3136</i>						
FREIGHT CHARGES BILL TO								
BENDIX C/O ARGUS LOGISTICS PO BOX 4750 TROY, MI, 48099, USA		Distance (Mi.) 1289.26 Ship Mode Truckload						
SPECIAL INSTRUCTIONS OR NOTES:		Pickup Date/Time: 2024-05-17 15:00:00.0 Dropoff Date/Time: 2024-05-20 09:00:00.0						
		FREIGHT TERMS: Collect						
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.								
ORDER INFORMATION								
ORDER #:		PO #:						
Reference Name		Reference Value						
Lane ID BEND-030								
PICKUP 2024-05-17 12:25:53.013147-04								
TENDER TYPE EDI_204								
In Review false								
TENDER EMAIL mpship@rcmindustries.com								
H/U Information								
H/U Qty.	H/U Type	Total Item wt	Class	Dimensions (L*W*H)	Stackable	Item Comments		
	Pallets		55.00	40.00 * 48.00 * 36.00 INCH	true	<i>See # 2264 8057</i>		
				TOTAL				
<i>40</i>				<i>28,714</i>				
PACKAGE DETAILS								
Item Code	Item Description	Pack Type	Pack Qty	Item Qty	Weight	Weight UOM	PO No.	BOM Comments
T5018331	Body Casting			1.00	4.53	lbs	4503466735	

*J Torres**S-21-24*

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

Carrier 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.