



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

Invoice Date: 05/22/2024  
Invoice #: 825963  
Terms: NET 30  
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		1775 Continental Way, Atlanta, GA 30316 - 2400 CONTINENTAL BLVD, Malvern, PA 19355			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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 #: 825963

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: Zigi Freight Inc. Phone: 630-485-7370 Fax: 630-485-6380 Attn: dave mike MC Number: MC944686	SID: WACK1775089 BL#: 28698909 MB: WACK1775089 N93: 4238 TMD: TL

Stop Information		Pieces	Weight
<b>Load At</b> WACKER CHEMICAL CORPORATION 1775 Continental Way Atlanta, GA 30316 Contact: Phone: Instructions: PU# 28698909 Commodity: UNKNOWN	<b>Earliest date:</b> 5/21/2024 8:00 AM <b>Latest Date:</b> 5/21/2024 4:00 PM	18 PLT	42,000 LBS
<b>Deliver To</b> LOPAREX LLC 2400 CONTINENTAL BLVD Malvern, PA 19355 Contact: Phone: Instructions: PO # 4500046265 0011707203 0028698909 Commodity: N/A	<b>Earliest date:</b> 5/22/2024 9:00 AM <b>Latest Date:</b> 5/22/2024 9:00 AM		
		18 PLT	42,000 LBS

Remarks
53' DV /TANKER Driver must be set up on macropoint, or a deduction for failure to comply. Missed Delivery appointments are subjected to a deduction without reasonable excuse. 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



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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 Zigi Freight Inc., hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 825963 will move at the following rate:

Pay Information				
Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,500.00	FLT	\$2,500.00
Total Pay:				\$2,500.00

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:

\_\_\_\_\_

# Light Bill of Lading

001 60017065 DEHESIVE® 929 37,699.047 LBS 40,224.883 LBS  
17,100.000 KG 18,245.700 KG

18 TOTE / IBC  
18 PALLET WOOD 48 X 48

144900 SUB1 CL70 OILS, O/T PETROLEUM,  
ESS, NAT, OR ART, NOI

Customer mat. no. 3000203  
Purchase order no. 4500046265

18	PALLET WOOD 48 X 48	4184002	1,031.763 LBS 468.000 KG
Gross weight			41,256.646 LBS 18,713.700 KG

## Damage noted or exceptions:

None  
Yes:

Specify:

FOR CHEMICAL EMERGENCIES: CALL (517) 264-8500 OR CHEMTREC CCN 23986\*  
(900) 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 liability on the part of the carrier 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: TO

Loaded By:

Signature :

Date :

Time :

Carrier Representative: Signature :

Printed name:

Date :

# ght Bill of Lading

**Shipping Party:**  
Wacker Chemical Corporation  
Sillicones Division  
C/O All South Warehouse D/C Inc  
1775 Continental Way  
Atlanta GA 30316

**Carrier:**  
Hazen Transfer LLC  
TEL: +1734-857-5554  
Sold to: 71060793

**Transport This Shipment To -**  
Loparex LLC  
2400 Continental Blvd  
MALVERN PA 19355  
UNITED STATES

**Shipping Information**  
Delivery Number 28698909  
Delivery Date May 23, 2024  
Loading Date May 21, 2024  
Shipment No. 2903555  
Vehicle ID.  
Seal No. 1775089  
Booking No. 4500046265  
Customer P.O. 41,256.646 LBS  
Total Gross Weight 18,713.700 KG  
No. of Shipping Units 18  
CSR Responsible Liz Mendez

**Freight Terms:** CIP Malvern - Prepaid (Incoterms 2020)  
**Send Prepaid Freight Bill To:**  
Wacker Chemical Corp-Div S  
c/o Argus Logistics  
P.O. Box 4750  
Troy, MI 48099

**Special Delivery Instructions:**  
Delivery Schedule Contact:  
Aleah Janesko aleah.janesko@loparex.com  
484-257-2026

Backup Contact:  
Leonard Shibilski Leonard.Shibilski@loparex.com

Del item	Material	Haz D.O.T Description/NMFC Code	Net Weight	Gross Weight
NO/TYPE OF PKGS				
Delivery		0028698909		

Straight Bill of Lading

HZNM

# 210022

5/21

Time : \_\_\_\_\_

Pro Number : \_\_\_\_\_

TR# 014919

Seal# 0143516

# Straight Bill of Lading

001 60017065 DEHESIVE® 929

37,699.047 LBS 40,224.883 LBS  
17,100.000 KG 18,245.700 KG

18 TOTE / IBC  
18 PALLET WOOD 48 X 48

144900 SUB1 CL70 OILS, O/T PETROLEUM,  
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Gross weight			41,256.646 LBS 18,713.700 KG

Damage noted or exceptions:  
None  
Yes: Specify:

FOR CHEMICAL EMERGENCIES: CALL (517) 264-8500 OR CHEMTREC CCN23986\*  
(900) 484-9300 or (703) 527-3887 For International Calls (Collect Calls Accepted)

did receive this data the property described below, subject to individually determined rates or contracts that have been agreed in writing between the parties who have agreed to these terms and conditions. This Bill of Lading (contents and delivery to destination. This Bill of Lading and this shipment are subject to the terms and conditions of the carrier's tariff provisions established or adopted by carrier including, but not limited to, such as those which attempt to establish rates, detention charges, demurrage or which limit or restrict shipper's collection of damages. However, this Bill of Lading shall not be 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: TO

Loaded By: Signature: [Signature]  
Date: 5-21-74  
Time:

Carrier Representative: Signature: [Signature]  
Printed name: Roger Lyle  
Date: 5/22/74