



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

Invoice Date: 05/29/2024
Invoice #: 826500
Terms: NET 30
Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		300 Forge Ave, Geneva, NY 14456, USA - 549 Mason Farm Ln, Greer, SC 29651, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 #: 826500

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
Carrier: Zigi Freight Inc. Phone: 630-485-7370 Fax: 630-485-6380 Attn: Bill Carson MC Number: MC944686

Reference Numbers
SID: HENK1780329 BL#: HENK1780329 MB: HENK1780329 N93: 592942 TMD: TL

Stop Information			
		Pieces	Weight
Load At ZOTOS INTL - GENEVA 300 Forge Ave Geneva, NY 14456 Contact: Phone: 315-781-9303 Instructions: BAT0084233 Commodity: FAK			
		23 PLT	15,258 LBS
Deliver To ULTA DC #870 549 Mason Farm Lane Greer, SC 29651 Contact: Phone: Instructions: Delv apt Confirmation # 45857846 Commodity: FAK			
		23 PLT	15,258 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



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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 826500 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,300.00	FLT	\$1,300.00
Total Pay:				\$1,300.00

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:	Antonio	Truck Number:	773
Driver Cell:	(909) 816-4757	Trailer Number:	289476

Signature:

Bill Carson

Zigi Freight Inc.

Date: 5/28/2024



Henkel Global Supply Chain BV, Netherlands
Gustav Mahlerlaan 2970, 1081 LA, Amsterdam

BILL OF LADING

Warehouse Copy

Date : 05/23/2024 Page 1 of 2

SHIP FROM

Name : Geneva for Henkel US B Prof Ops
Address : 300 Forge Ave
GENEVA, NY, 14456-1257, US
SID # 4B3A

FOB : ☐

SHIP TO

Name : Ulta DC #870
Address : 549 Mason Farm Lane
Greer, SC, 29651-9998, US
Email/Phone : ReceivingAppointments870@ulta.com
CID # 0002919644

FOB : ☐

NOTIFYING PARTY

THIRD PARTY FREIGHT CHARGES BILL TO

HENKEL C/O TPS LOGISTICS P.O. Box 490 Troy, MI 48099

SPECIAL INSTRUCTIONS :

Enter PO to Customer Shipping Portal

Carrier Bill of Lading Number : J000048717



CARRIER NAME :

Trailer Number :

Seal Number(s) :

TPS

SCAC :

RBTW

Pro Numbers(s) :

231120303



3993066

Freight Charge Terms : (freight charges are prepaid unless marked otherwise)

Prepaid : ☒

Collect : ☐

3rd Party : ☐

☐ Master Bill of Lading : with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
			Y	N	Must Arrive by Date	5 Digit Type	4 Digit Type	5 Digit Delivery #
0100998407	7,008	14,717.984	Y	N	06/04/2024			933830567
GRAND TOTAL	7,008	14,717.984			FOR CHEMICAL EMERGENCY, CALL DAY OR NIGHT: CHEMTREC 1-800-424-9300			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LB	H.M (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
12		938		15,257.943		GRAND TOTAL		

Attached Supplemental Page(s)

Where the rate is dependent on the 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 specifically stated by the shipper to be not exceeding _____

Received subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and the shipper.

SHIPPER SIGNATURE / DATE BCC 5-28-24

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.

Trailer Loaded :

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper ☐ By Driver/Pieces

☐ By Driver/ Pallets Said to contain

COD Amount : \$ _____

Fee Terms: Collect : ☐ Prepaid : ☐ Customer check acceptable : ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706 (c)(1)(A) and (B).

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

CARRIER SIGNATURE / PICK UP DATE 5/28/24

Carrier Acknowledge receipt of packages and required placards. Carrier certifies emergency responsible information was made available and/or carries has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

FOR CHEMICAL EMERGENCY, CALL DAY OR NIGHT: CHEMTREC 1-800-424-9300

7612

CUSTOMER ORDER INFORMATION[illegible]

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LB	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			See Section 2(e) of NMFC Item 360	NMFC#	CLASS
		4	Box	32.251		UN1950, Aerosols, CLASS 2.1, limited quantity, NAERG#126, TOILET PREPARATIONS,NOI	59420	85
		24	Each (LB)	12.384		UN1266, Perfumery products, CLASS 3, PG III, limited quantity, NAERG#127, TOILET PREPARATIONS,NOI	59420	85
		24	Each (LB)	11.008		UN1950, Aerosols, CLASS 2.1, limited quantity, NAERG#126, TOILET PREPARATIONS,NOI	59420	85
		1	Case (LB)	12.600		Material not regulated for transport		
		477	Case (LB)	13,851.629		Material not regulated for transport, TOILET PREPARATIONS,NOI	59420	85
		408	Each (LB)	798.112		Material not regulated for transport, TOILET PREPARATIONS,NOI	59420	85
12	Pallet(LB)			539.959			59420	85
<p>Rcvd by: Mariana Fish 5/29/24</p> <p><i>[Signature]</i></p>								
12		938		15,257.943		PAGE SUBTOTALS		