Royal 3inc.

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	ĺ

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 Info	rmation			Refere	ence Numbers	
Carrier: Zigi Freight Inc. Phone: 630-485-7370					IENK1780329 IENK1780329	
Fax: 630-485-6380				MB: H	ENK1780329	
Attn: Bill Carson				NS	3: 592942	
MC Number: MC944686				-	TMD: TL	
Stop Information					Pieces	Weight
Load At				_	Pieces	weight
ZOTOS INTL - GENEVA 300 Forge Ave Geneva, NY 14456 Contact: Phone: 315-781-9303 Instructions: BAT0084233	Earliest date: Latest Date:				23 PLT	15,258 LBS
Commodity: FAK						
Deliver To		_ / /				
ULTA DC #870	Earliest date:					
549 Mason Farm Lane	Latest Date:	5/29/2024	9:00 AM			

23 PLT 15,258 LBS

#### Remarks

Greer, SC 29651 Contact: Phone:

Commodity: FAK

Instructions: Delv apt Confirmation # 45857846

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 #: 826500

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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

Date: 5/28/2024

Signature:

Zigi Freight Inc.

5/28/2024 9:09:12 AM

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Name : Address : Email/Phone : CID #	Ulta DC #8 549 Mason Greer,SC,2 ReceivingAp 000291964	Farm Lane 9651-9998,US opointments87	0@ulta.com	FOB :									
			ARGES BILL TO	0		Pro Num	bers(s) :	231120303	73066	>			
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Henkel Global Supply Chain BV , Netherlands Gustav Mahlerlaan 2970 , 1081 LA , Amsterdam

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Supplement to the Bill of Lading BILL OF LADING : J000048717 Page 2 of 2

Date: 05/23/2024

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

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Supplement to the Bill of Lading BILL OF LADING : J000048717

Page 2 of 2

Date : 05/23/2024

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