



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

Invoice Date: 06/11/2024  
Invoice #: 827703  
Terms: NET 30  
Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		614 NY-303, Blauvelt, NY 10913 - 501 E S FRONTAGE RD, Bolingbrook, IL 60440			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 #: 827703

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: SAI1789968 BL#: SAI1789968 MB: SAI1789968 N93: 65322 TMD: GROUND EXPEDITE

Stop Information			
		Pieces	Weight
<b>Load At</b> ADS 614 NY-303 Blauvelt, NY 10913 Contact: Phone: Instructions: Commodity: BEAUTY	<b>Earliest date:</b> 6/10/2024 11:00 AM <b>Latest Date:</b> 6/10/2024 11:00 AM	1 PLT	43,000 LBS
<b>Deliver To</b> TAGG LOGISTICS 501 E S FRONTAGE RD Bolingbrook, IL 60440 Contact: Phone: Instructions: Commodity: BEAUTY	<b>Earliest date:</b> 6/11/2024 10:30 AM <b>Latest Date:</b> 6/11/2024 10:30 AM		
		1 PLT	43,000 LBS

Remarks
53DV 250k Insurance Needed 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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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 827703 will move at the following rate:

#### **Pay Information**

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,200.00	FLT	\$1,200.00
Total Pay:				<b>\$1,200.00</b>

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: 2024-06-10 11:00:00.0

BILL OF LADING - ORIGINAL

CARRIER COPY

SHIP FROM		BILL OF LADING #	
ADS 614 NY-303 BLAUVELT, NY, 10913, US 0800-1630PM		 SAI1789968	
SHIP TO		CARRIER NAME:HAZEN TRANSFER CARRIER CONTACT: 734-857-5554 SCAC: HZNM PRO NUMBER: 827703  827703	
TAGG LOGISTICS 501 E S FRONTAGE RD BOLINGBROOK, IL, 60440, US 501Operations@hubgroup.com 630.274.1492 0600-2330PM		Distance (Mi.) 819.04	
FREIGHT CHARGES BILL TO		Ship Mode Ground Expedite	
SHISEIDO AMERICA INC C/O TPS LOGISTICS PO BOX 490 TROY, MI, 48099, USA		Pickup Date/Time: 2024-06-10 11:00:00.0 Dropoff Date/Time: 2024-06-12 10:30:00.0	
SPECIAL INSTRUCTIONS OR NOTES: Delivery Appointment		FREIGHT TERMS: Third Party	
ORDER INFORMATION		REFERENCE FIELDS	
SALES ORDER #:		SHIPPING INSTRUCTIONS:	
DELIVERY #:			
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.			
CARRIER INFORMATION			
Ship Qty	Ship Type	Total ltm wt	Class
1	Pallets	43000. lbs	50.00
1		43000	
			TOTAL

*Truck #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 byt 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 Shipper Signature	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.



SHIP DATE: 2024-06-10 11:00:00.0

BILL OF LADING - ORIGINAL

CARRIER COPY

SHIP FROM		BILL OF LADING #	
ADS 614 NY-303 BLAUVELT, NY, 10913, US 0800-1630PM		 SAI1789968	
SHIP TO		CARRIER NAME: HAZEN TRANSFER	
TAGG LOGISTICS 501 E S FRONTAGE RD BOLINGBROOK, IL, 60440, US 501Operations@hubgroup.com 630.274.1492 0600-2330PM		CARRIER CONTACT: 734-857-5554 SCAC: HZNM PRO NUMBER: 827703	
FREIGHT CHARGES BILL TO		 827703	
SHISEIDO AMERICA INC C/O TPS LOGISTICS PO BOX 490 TROY, MI, 48099, USA		Distance (Mi.) 819.04 Ship Mode Ground Expedite	
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CARRIER INFORMATION			
Ship Qty	Ship Type	Total ltm wt	Class
1	Pallets	43000. lbs	50.00
1		43000	TOTAL

Truck #24

6-11-2024  
Sergio Orey

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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	
SHIPPER SIGNATURE / DATE		Shipper Signature	
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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.	