



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

Invoice Date: 03/11/2024
Invoice #: 818060
Terms: NET 30
Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		616 E Main St, Logansport, IN 46947, USA - 5858 E N Ave, Kalamazoo, MI 49048, USA			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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 #: 818060

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: SUMM1713716 BL#: SUMM1713716 MB: SUMM1713716 N93: 28421 TMD: GROUND EXPEDITE

Stop Information			
		Pieces	Weight
Load At EIS FIBER COATING 616 E MAIN ST Logansport, IN 46947 Contact: Phone: Instructions: Commodity: AUTO	Earliest date: 3/11/2024 10:00 AM Latest Date: 3/11/2024 12:00 PM	13 PLT	1,200 LBS
Deliver To SUMMIT POLYMER PLANT 18 5858 East N Ave Kalamazoo, MI 49048 Contact: Phone: Instructions: Commodity: AUTO	Earliest date: 3/11/2024 12:01 PM Latest Date: 3/11/2024 6:00 PM		
		13 PLT	1,200 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 818060 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$600.00	FLT	\$600.00
Total Pay:				\$600.00

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:	Nemanja	Truck Number:	352
Driver Cell:	708 929 2716	Trailer Number:	H03234

Signature:

George Pavkovic
Zigi Freight Inc.

Date: 03/11/2024

EIS Fibercoating, Inc.

616 E. Main St. Phone: 574-722-5192
Logansport, IN 46947 Fax: 574-722-6452
www.fibercoating.com Megan@fibercoating.com

ORIGINAL - NOT NEGOTIABLE

Bill of Lading No. 00000000000000015065

COLLECT

Consignee/Ship To:

Summit Polymers, Inc. P18
Plant 18
5858 East N Ave
Kalamazoo MI 49048
United States

Sold To:

SUMMIT POLYMERS, INC
6715 S SPRINKLE RD
PORTAGE MI 49002

Ship Date			Carrier	Pro No		Seal No	
03/11/2024			Your Truck				
Item	HM*	Freight Class	Description	Units	Weight	Cube	
001		70	SUM-5878 Flocked GM T1XX Glovebox Packaging: SKID	936.00000 Shipper: 033084	2,600.00000 PO: 1807754	13.00000	
* Items are marked "X" to designate Hazardous Materials as defined in DOT regulations				Totals	936.00000	2,600.00000	13.00000
COMMENTS 13 sk @ 72 pc/sk							

Devan Jones

Collect on Delivery 0.00000

COD charge to be paid by: CONSIGNEE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to route to destination, and as to each party at anytime interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date herof, if this is a rail or a rail-water shipment, or (2) in the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier classification or tariff if this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his ASSIGNS.

FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charge

(Signature of Consignor)

DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

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 DOT.

Shipper Signature:

Oliver Morde

Date: 3/11/24

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 document in the vehicle.

Driver Signature:

Date: