



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

Invoice Date: 07/01/2024
Invoice #: 829593
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		900 OLIVE ST, Paducah, KY 42001 - 1501 WALT ST, Garland, TX 75040			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 #: 829593

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: WACK1805897 BL#: 28745502 MB: WACK1805897 N93: 81039 TMD: TL

Stop Information		Pieces	Weight
Load At WACKER CHEMICAL CORPORATION 900 OLIVE ST Paducah, KY 42001 Contact: Phone: Instructions: The trailer must be dry with no holes! Load straps are needed. Shipping is FCFS 7 am-3 pm. PU# 28745502 Commodity: BIG BAGS - 46030 CL 55 RESINS OR RESIN COMPOUNDSBINDER FOR:	Earliest date: 6/28/2024 7:00 AM Latest Date: 6/28/2024 3:00 PM	25 PLT	44,230 LBS
Deliver To MAPEI CORPORATION 1501 WALL ST Garland, TX 75040 Contact: Phone: Instructions: PO# RM-21187. For delivery appointment: email: TexasShipping@mapei.com For immediate assistance call: 972-535-2121, Rec. hrs. 7 a.m.-3 p.m. except lunch from 12-1 Call if late 972-271-9500 x 25121 If a truckload, appointment must be made via email: Texa Commodity: BIG BAGS - 46030 CL 55 RESINS OR RESIN COMPOUNDSBINDER FOR:	Earliest date: 7/1/2024 8:00 AM Latest Date: 7/1/2024 8:00 AM	25 PLT	44,230 LBS

Remarks
53FT Dry Van 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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7445 Allen Road
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Allen Park, MI 48101
Phone: 734-857-5556
Fax: 734-939-5981
Email: 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 829593 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,200.00	FLT	\$2,200.00
Total Pay:				\$2,200.00

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:

Kelly Ivanovic
Zigi Freight Inc.

Date:

Straight Bill of Lading

Shipping Party:

Wacker Chemical Corporation
Polymers Division
C/O Wagner Warehousing Inc
900 Olive St
Paducah KY 42001

Carrier:

Hazen Transfer LLC
TEL: +1734-857-5554

Sold to: 25009712

Shipping Information

Delivery Number	28745502
Delivery Date	Jul 1, 2024
Loading Date	Jun 28, 2024
Shipment No.	2921376
Vehicle ID.	03256
Seal No.	0017009
Booking No.	1805897
Tracking No.	
Customer P.O.	RM- 21187
Total Gross Weight	44,230.241 LBS 20,062.500 KG
No. of Shipping Units	25
CSR Responsible	Mandy Ammermann

Transport This Shipment To -

Mapei Corporation
Scale ticket.
1501 Wall St
GARLAND TX 75041
UNITED STATES

Freight Terms: CIP Garland - Prepaid (Incoterms® 2020)

Send Prepaid Freight Bill To:

Wacker Chemical Corp-Div L
c/o Argus Logistics
P.O. Box 4750
Troy, MI 48099

Straight Bill of Lading

Shipping Party:

Wacker Chemical Corporation
Polymers Division
C/O Wagner Warehousing Inc
900 Olive St
Paducah KY 42001

Carrier:

Hazen Transfer LLC
TEL: +1734-857-5554
Sold to: 25009712

Shipping Information

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CSR Responsible	Mandy Ammermann

Transport This Shipment To -

Mapei Corporation
Scale ticket.
1501 Wall St
GARLAND TX 75041
UNITED STATES

RECEIVED BY:

Roger Alvarez
7/1/2024

Freight Terms: CIP Garland - Prepaid (Incoterms® 2020)

Send Prepaid Freight Bill To:

Wacker Chemical Corp-Div L
c/o Argus Logistics
P.O. Box 4750
Troy, MI 48099

Straight Bill of Lading

Special Delivery Instructions:

Rec. hrs. 7 a.m.-3 p.m. except
lunch from 12-1

Call if late 972-271-9500 x 25121

If a truckload, appointment must be made via email: TexasShipping@mapei.com

If appointment is not made in advance, carrier may be turned away.

Guidelines regarding Transport Pickups and Deliveries at our Plant sites:

- Continued adherence to our standard safety PPE requirements wearing closed toed shoes and safety vests.
- We now require all transporting drivers wear their own safety masks and gloves when exiting their vehicles.
- Your employees may be requested to go through a dermal temperature check when accessing our facilities. According to the results, he/she could be denied the access.
- When at all possible we're requesting drivers remain in their cabs only leaving to open/close trailer doors and transferring BOL paperwork.
- When leaving your vehicle please adhere to current social distancing practices when coming in contact with plant employees and other transport carrier drivers. Please remain at designated areas when indicated.
- Contact with plant personal will be handled through cell phone calls or text messaging providing necessary instructions.

These requirements are aligned with MAPEI focus to prioritize health and safety of our people, safety and security of our work locations and maintaining business continuity; and are in effect regardless of different states or counties indications.

Del item	Material			
NO/TYPE OF PKGS	Haz D.O.T Description/NMFC Code	Net Weight	Gross Weight	
Delivery	0028745502			
001 60100227	VINNAPAS® 5010 N (CTY)	41,336.674 LBS 18,750.000 KG	44,230.241 LBS 20,062.500 KG	
25 Big bag				
25 PALLET STRINGER 48X34				
	46030 CL 55 RESINS OR RESIN COMPOUNDS			
	Customer mat. no. 928230IN SUPERSACKS			
	Purchase order no. RM- 21187			
25	PALLET STRINGER 48X34	4166573	0.000 LBS 0.000 KG	

Straight Bill of Lading

Gross weight	44,230.241 LBS
	20,062.500 KG

Damage noted or exceptions:

None

Yes: Specify: _____

FOR CHEMICAL EMERGENCIES: CALL (517) 264-8500 OR CHEMTREC CCN 23986*
(800) 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 references.

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: _____

Loaded By:

Signature :

Day Randolph

Date :

6-28-24

Time :

3:10

Carrier Representative: Signature :

Printed name: _____

Date :

Time :

Pro Number :