



Order #: 841767

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: AGC1898819 BL#: AGC1898819 MB: AGC1898819 N93: 22204 TMD: TRA

Stop Information

Load At

ALABASTER, AL
101 Total Solutions Way
Alabaster, AL 35007
Contact:
Phone:

Earliest date: 10/10/2024 2:00 PM
Latest Date: 10/10/2024 2:00 PM

Pieces	Weight
1 PLT	40,000 LBS

Instructions: IF THERE ARE ANY BREAKDOWNS OR DELAYS, CARRIER MUST ALLOW HAZEN TO RECOVER TRAILER USING A POWER ONLY UNIT IF THEY ARE UNABLE TO DO SO THEMSELVES; THIS IS HOT PRODUCTION SHUTDOWN MATERIAL

Commodity: UNKNOWN/AUTO

Deliver To

AGC AUTOMOTIVE AMERICAS ARG
4000 GANTZ ROAD, SUITE A
Grove City, OH 43123
Contact:
Phone:

Earliest date: 10/11/2024 8:00 AM
Latest Date: 10/11/2024 8:00 AM

Instructions: IF THERE ARE ANY BREAKDOWNS OR DELAYS, CARRIER MUST ALLOW HAZEN TO RECOVER TRAILER USING A POWER ONLY UNIT IF THEY ARE UNABLE TO DO SO THEMSELVES; THIS IS HOT PRODUCTION SHUTDOWN MATERIAL

Commodity: UNKNOWN/AUTO

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Remarks
53DV 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 NA

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 841767 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,000.00	FLT	\$1,000.00
Total Pay:				\$1,000.00

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:

Zigi Freight Inc.

Date:



INVOICE

BILL TO:

HAZEN TRANSFER LLC
7445 ALLEN RD, SUITE 116
ALLEN PARK, MI 48101

INVOICE DATE: 10/11/2024**INVOICE #:** 841767**TERMS:** NET 30**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		101 Total Solutions Way, Alabaster, AL 35007 - 4000 GANTZ ROAD, SUITE A, Grove City, OH 43123			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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

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This is to certify that the herein-named materials are properly classified, described, packaged and labeled in accordance with the applicable regulations of the department of transportation.

Supplier Code: AGC Alabaster 101 Total Solutions Way Alabaster AL 35007	Ship from Phone#: 205-685-4946 Special Instructions: Ship-to Plant: 1100 AGC Automotive Americas Co ARG ARG GRACE CHRYSLER DIVISION 1 4000 CHATEAU ROAD SUITE A Grove City OH 43123	10/9/2024 4:02 PM Master BOL: 80289629 Carrier BOL: SEAL #: DATE: TIME: Master BOL: Carrier BOL: SEAL #: In Plant 3rd Party Bill-to:	80289629 MISC MISC MISC 242145 ASN/BOL: CARRIER: SCAC: PRO / SLI: TRAILER #: DOCK ID: INCOTERMS: EXW
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Description	Material	HazMat	Total Containers	Total Pallets
73350-SJC-A20, SERV	36905		1	0
SERV/SML PN 73550-TGT-A01	43980		10	0
SERV/73111-T90-C10-M1 WS	68986		5	0
SERV/73111-T90-C210-M1 WS	68988		2	0

CL 10/11/24

CL
10/11/24

[illegible]