



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/14/2025**INVOICE #:** R77089**TERMS:** NET 30**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		2840 Centennial Dr, Toledo, OH 43617 - 1731 S Eisenhower Ct, Wichita, KS 67209			
		Freight Income	1	\$2,300.00	\$2,300.00

**TOTAL**

\$2,300.00

**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 #: 854839

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
Carrier: Zigi Freight Inc. Phone: 630-485-7370 Fax: 630-485-6380 Attn: dave mike MC Number: MC944686

Reference Numbers
SID: BTSG2004478 BL#: BTSG2004478 MB: BTSG2004478 N93: 997110 EQ: VAN TMD: TRA

Stop Information		Pieces	Weight
<b>Load At</b> MASTER FLUID SOLUTIONS 2840 Centennial Dr Toledo, OH 43617 Contact: Phone: Instructions: Commodity: UNKNOWAN	<b>Earliest date:</b> 2/12/2025 9:30 AM <b>Latest Date:</b> 2/12/2025 4:00 PM	18 PLT	42,968 LBS
<b>Deliver To</b> PTSOLUTIONS - WICHITA 1731 S EISENHOWER CT Wichita, KS 67209 Contact: Phone: Instructions: Commodity: UNKNOWAN	<b>Earliest date:</b> 2/14/2025 8:00 AM <b>Latest Date:</b> 2/14/2025 8:00 AM	18 PLT	42,968 LBS

Remarks
tanker endorsement 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 SO 34042PO 5553115

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 854839 will move at the following rate:

#### **Pay Information**

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,300.00	FLT	\$2,300.00
Total Pay:				<b>\$2,300.00</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:

*Kelly Ivanovic*  
Zigi Freight Inc.

Date:

SHIP FROM		BILL OF LADING #						
MASTER FLUID SOLUTIONS 2840 Centennial Dr Toledo, OH, 43617, US		 BTSG2004478						
SHIP TO (STOP 1)		CARRIER NAME: HAZEN TRANSFER						
PTSOLUTIONS - WICHITA 1731 S EISENHOWER CT WICHITA, KS, 67209, US		CARRIER CONTACT: 734-857-5554 SCAC: HZNM REFERENCE ID: null PRO NUMBER: 854839						
FREIGHT CHARGES BILL TO		 854839						
FULFILLMENT CENTER' C/O ARGUS PO BOX 4750 TROY, MI, 48099, USA		Distance (Mi.)	906.01					
		Ship Mode	Truckload					
SPECIAL INSTRUCTIONS OR NOTES:		Pickup Date/Time: 2025-02-12 09:30:00.0						
Tanker Endorsement		Dropoff Date/Time: 2025-02-17 08:00:00.0						
ORDER INFORMATION		EDI Bill To Code	FREIGHT TERMS: Collect					
		997110						
SALES ORDER #:		REFERENCE FIELDS						
COMMERCIAL VALUE:		SO 34042 SHIPPING PO 5553115 INSTRUCTIONS: Tanker endorsement required						
IN CASE OF HAZMAT EMERGENCY, Please Contact : CHEMTREC 1-800-424-9300/ CCN17973								
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.								
H/U Information								
H/U Qty.	H/U Type	Total Itm wt	Class	Dimensions (L*W*H)	Stackable	Item Comments		
18	Pallets	42968. lbs	70.00	48.00 * 40.00 * 46.00 INCH	false			
18		42968	TOTAL					
PACKAGE DETAILS								
Item Code	Item Description	Pack Type	Pack Qty	Item Qty	Weight	Weight UOM	PO No.	BOM Comments
1593472	MICROSOL 585XT 270G TOTE			14.00	0.00	lbs	5553115	
1593472	MICROSOL 585XT 270G TOTE			4.00	0.00	lbs	5553115	

Seal # 52522123

*[Signature]* 2/14/25

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 by 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.		UN Number	Proper Shipping Name	Packing Group	Hazard Class
SHIPPER SIGNATURE / DATE 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. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature: <i>[Signature]</i> FEB 12 2025		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.			