



INVOICE

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

INVOICE DATE: 02/17/2025
INVOICE #: R77377
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		5275 Centerpoint Parkway, Groveport, OH 43125 - 564 HILLSBORO TECHNOLOGY DRIVE, Deerfield Beach, FL 33441			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 #: 855517

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: 630-566-1286 Fax: 630-485-6380 Attn: Milo MC Number: MC944686	SID: SAC2008636 BL#: SAC2008636 MB: SAC2008636 N93: 4592 EQ: VAN TMD: TRA

Stop Information		Pieces	Weight
Load At SHISEIDO GROUP USA 5275 Centerpoint Parkway Groveport, OH 43125 Contact: Phone: Instructions: RECOM PO# PO_reC_7822 Commodity: BEAUTY	Earliest date: 2/14/2025 8:00 AM Latest Date: 2/14/2025 3:00 PM	23 PLT	9,797 LBS
Deliver To RECOMMERCE 564 HILLSBORO TECHNOLOGY DRIVE Deerfield Beach, FL 33441 Contact: Phone: Instructions: Commodity: BEAUTY	Earliest date: 2/17/2025 7:00 AM Latest Date: 2/17/2025 7:00 AM		
		23 PLT	9,797 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 a 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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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 855517 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,800.00	FLT	\$2,800.00
Total Pay:				\$2,800.00

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:

Milo Morrison

Zigi Freight Inc.



Date:

2-13-2025

SHIP DATE: 2025-02-14 15:00:00.0

BILL OF LADING - ORIGINAL

CARRIER COPY

SHIP FROM				BILL OF LADING #	
SHISEIDO 5275 CENTERPOINT PARKWAY GROVEPORT, OH, 43125, US				 SAC2008636	
SHIP TO				CARRIER NAME: HAZEN TRANSFER	
RECOMMERCE 564 HILLSBORO TECHNOLOGY DRIVE DEERFIELD BEACH, FL, 33441, US				CARRIER CONTACT: 734-857-5554	
FREIGHT CHARGES BILL TO				SCAC: HZNM	
SHISEIDO AMERICA CORP C/O TPS LOGISTICS PO BOX 490				REFERENCE ID: null	
TROY, MI, 48099, USA				PRO NUMBER: 855517	
				 855517	
				Distance (Mi.)	1112.05
				Ship Mode	Truckload
SPECIAL INSTRUCTIONS OR NOTES:				Pickup Date/Time: 2025-02-14 15:00:00.0	
				Dropoff Date/Time: 2025-02-17 08:00:00.0	
				EDI Bill To Code	FREIGHT TERMS: PrePaid
				4592	
ORDER INFORMATION				REFERENCE FIELDS	
SALES ORDER #:	4550193881			RECOM PO# PO_rec_7822	
DELIVERY #:				SHIPPING INSTRUCTIONS:	
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 Itm wt	Class		
23	Pallets	9797. lbs	92.50		
23		9797	TOTAL		
Reference Name			Reference Value		
Bid Status			Bids Placed		
Tender Status			Bid Cancelled		
SAC Brand			Shiseido		
TENDER TYPE			EDI_204		

23 PALLETS 2/17/25
Nick Martinez

Seal #4939.306

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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
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. Randy Stumbo		Shipper Signature	
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.			