



INVOICE

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

INVOICE DATE: 05/14/2025
INVOICE #: B90928
TERMS: NET 30
DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		266 Mary Johnson Drive, Franklin, GA 30217 - 620 Independence Dr, Napoleon, OH 43545			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 #: 866961

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

Carrier: Riki Transportation Inc.
Phone: 708-303-5150
Fax:
Attn: Gragic
MC Number: MC086875

Reference Numbers

SID: JAC2100176
BL#: JAC2100176
MB: JAC2100176
N93: 2163065
EQ: VAN
TMD: TRA

Stop Information

Load At

JAC FRANKLIN GA
266 MARY JOHNSON DRIVE
Franklin, GA 30217

Contact:

Phone:

Instructions:

Commodity: AUTO

Deliver To

JAC PRODUCTS NAPOLEON
620 Independence Dr
Napoleon, OH 43545

Contact:

Phone:

Instructions:

Commodity: AUTO

Earliest date: 5/13/2025 2:30 PM

Latest Date: 5/13/2025 5:00 PM

Earliest date: 5/14/2025 7:00 AM

Latest Date: 5/14/2025 10:00 AM

Pieces

Weight

24 PLT

4,000 LBS

24 PLT

4,000 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 ready now needs to deliver ASAP due before 514

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 Riki Transportation Inc., hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 866961 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$3,200.00	FLT	\$3,200.00
Total Pay:				\$3,200.00

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:	Antonio Marques Lindley	Truck Number:	831
Driver Cell:	(404) 287-4139	Trailer Number:	PTLZ242145

Signature:

Steve Tatum



Riki Transportation Inc.

Date: 05/13/2025

SHIP DATE: 2025-05-13 14:30:00.0

BILL OF LADING - ORIGINAL

CARRIER COPY

SHIP FROM		BILL OF LADING #				
JAC - FRANKLIN, GA 266 MARY JOHNSON DRIVE FRANKLIN, GA, 30217, USA		 JAC2100176				
SHIP TO (STOP 1)		CARRIER NAME: BOLT LOGISTICS				
Jac Napoleon OH 620 Independence dr NAPOLEON, OH, 43545, US		CARRIER CONTACT: 866-873-2658 419-865-1229 SCAC: BXPE REFERENCE ID: null PRO NUMBER:				
FREIGHT CHARGES BILL TO						
JAC PRODUCTS INC C/O ARGUS LOGISTICS						
PO BOX 4750		Distance (Mi.)	682.82			
TROY, MI, 48099, USA		Ship Mode	Truckload			
SPECIAL INSTRUCTIONS OR NOTES:		Pickup Date/Time: 2025-05-13 14:30:00.0				
		Dropoff Date/Time: 2025-05-14 20:15:36.0				
		EDI Bill To Code	FREIGHT TERMS: Third Party			
		2163065				
ORDER INFORMATION		SHIPPING INSTRUCTIONS				
SALES ORDER #:		ready now, needs to deliver ASAP due before 5/14 afternoon				
DELIVERY #:						
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
24	Pallets	4000. lbs	250.00	48.00 * 40.00 * 48.00 INCH	false	
24		4000		TOTAL		

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 byt 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 property classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the DOT.	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.		