



INVOICE

BILL TO:

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

INVOICE DATE: 05/19/2025**INVOICE #:** R91510**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		9403 Avionics DR, Fort Wayne, IN 46809 - 820 W Howard Lane, Austin, TX 78753			
		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 #: 867206

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: 630-566-1434 Fax: 630-485-6380 Attn: dave mike MC Number: MC944686	SID: USF2103071 MB: USF2103071 N93: 6107 _EQ: VAN TMD: TRA

Stop Information			
		Pieces	Weight
Load At TWE NONWOVEN US INC. 9403 Avionics DR Fort Wayne, IN 46809 Contact: Phone: 260-747-0990 Instructions: Commodity: A			
Deliver To USF - AUSTIN 820 W Howard Lane Austin, TX 78753 Contact: 0700 to 2200 Phone: 512-823-2720 Instructions: Commodity: A			
Earliest date: 5/16/2025 8:00 AM Latest Date: 5/16/2025 12:00 PM		47 PLT	4,600 LBS
Earliest date: 5/19/2025 10:00 AM Latest Date: 5/19/2025 10:00 AM			
		47 PLT	4,600 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 TWE CLOSES SHIPPING AT NOON ON FRIDAYS

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 867206 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:				\$2,300.00

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:



TWE NONWOVENS US INDIANA

9403 Avionics
Fort Wayne, IN 46809-9632
Phone: (260) 747-0990

Load #
466560

DELIVERY TICKET

SOLD TO

US FARATHANE CORPORATION_
2700 HIGH MEADOW CIRCLE
AUBURN HILLS, MI 48326
USA

SHIP TO

USF - AUSTIN
820 WEST HOWARD LANE
AUSTIN, TX 78753
USA

LOAD DATE	DELIVERY DATE	SHIPPING INSTRUCTIONS	Customer Pick Up			Terms: Net 60
5/15/2025	5/19/2025	Ground Regular Delivery ** 2 days in transit				
ORDER # / CUST. PO #	PRODUCT # / DESCRIPTION		PACKAGES	BILL UNITS	BILL UOM	POUNDS
466560	PSHOD039					
110023	PSHOD039 EGTA147-15mm DC		26.00	17,472.00	PC	2,336.88
466560	PSHOD041					
110023	PSHOD041 EGTA147-15mm DC		15.00	10,080.00	PC	1,625.40
466560	PSHOD040					
110023	PSHOD040 EGTA147-15mm DC		6.00	4,032.00	PC	635.04
Total Pounds Shipped						4,597.32

Master Lot Numbers

Qty

80780	PSHOD039 EGTA147-15mm DC	26
80781	PSHOD041 EGTA147-15mm DC	15
80782	PSHOD040 EGTA147-15mm DC	6

Lot	Billed Qty	Ext Lot	Lot	Billed Qty	Ext Lot	Lot	Billed Qty	Ext Lot
12080780001	672.00		12080780002	672.00		12080780003	672.00	
12080780004	672.00		12080780005	672.00		12080780006	672.00	
12080780007	672.00		12080780008	672.00		12080780009	672.00	
12080780010	672.00		12080780011	672.00		12080780012	672.00	
12080780013	672.00		12080780014	672.00		12080780015	672.00	
12080780016	672.00		12080780017	672.00		12080780018	672.00	
12080780019	672.00		12080780020	672.00		12080780021	672.00	
12080780022	672.00		12080780023	672.00		12080780024	672.00	
12080780025	672.00		12080780026	672.00		12080781001	672.00	
12080781002	672.00		12080781003	672.00		12080781004	672.00	
12080781005	672.00		12080781006	672.00		12080781007	672.00	
12080781008	672.00		12080781009	672.00		12080781010	672.00	
12080781011	672.00		12080781012	672.00		12080781013	672.00	
12080781014	672.00		12080781015	672.00		12080782001	672.00	
12080782003	672.00		12080782005	672.00		12080782006	672.00	
12080782007	672.00		12080782008	672.00				

RECEIVED BY

Jorge 5/19/25



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Bill and Delivery Ticket

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