



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	Earliest date: Latest Date:		5 8:00 AM 5 12:00 PM	47 PLT	4,600 LBS

9403 Avionics DR Fort Wayne, IN 46809 Contact: Phone: 260-747-0990 Instructions: Commodity: A Deliver To	Latest Date:	5/16/2025 8:00 AM 5/16/2025 12:00 PM	47 PL1	4,600 LBS
USF - AUSTIN 820 W Howard Lane Austin, TX 78753 Contact: 0700 to 2200 Phone: 512-823-2720 Instructions: Commodity: A	Earliest date: Latest Date:	5/19/2025 10:00 AM 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



Order #: 867206

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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:

Date:

Zigi Freight Inc.



TWE NONWOVENS US INDIANA

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

DELIVERY TICKET SHIP TO

SOLD TO

Master Lot Numbers

US FARATHANE CORPORATION_ 2700 HIGH MEADOW CIRCLE AUBURN HILLS, MI 48326 USA USF - AUSTIN 820 WEST HOWARD LANE AUSTIN, TX 78753 USA

		Customer Pick Up Ground Regular De	mer Pick Up Id Regular Delivery ** 2 days in transit			Terms: Net 60		
ORDER # / CL	UST. PO #	PRODU	CT # / DESCRIPTION		PACKAGES	BILL UNITS	BILL UOM	POUNDS
466560 110023 466560		PSHOL PSH PSHOL	OD039 EGTA147-15mm DC	·	26.00	17,472.00	PC	2,336.88
110023 466560		PSHO	OD041 EGTA147-15mm DC		15.00	10,080.00	PC	1,625.40
110023			OD040 EGTA147-15mm D0	-	6.00	4,032.00 Total Pounds S	PC hipped	635.04 4,597.32

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	AL DE	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	87 De 1973	12080780021	672.00	1
2080780022	672.00	1	12080780023	672.00		12080780024	672.00	A
2080780025	672.00		12080780026	672.00		12080781001	672.00	
2080781002	672.00		12080781003	672.00		12080781004	672.00	
2080781005	672.00		12080781006	672.00	Y	12080781007	672.00	
2080781008	672.00		12080781009	672.00		12080781010	672.00	
12080781011	672.00		12080781012	672.00		12080781013	672.00	
2080781014	672.00		12080781015	672.00		12080782001	672.00	
2080782003	672.00	grower.	12080782005	672.00		12080782006	672.00	
12080782007	672.00		12080782008	672.00				

RECEIVED BY

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Page 2 of 2

Load # 466560

Uniform Domestic Straight BOL Adopted By Carriers In Official, Southern, Western and Illinois Classification Territories, March 15, 1922, As Amended August 1, 1930 and June 15, 1941

UNIFORM BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

TWE Nonwovens US	BILL OF LADING #	466560
SHIP TO:	BOL DATE	5/16/2025
1038214		
USF - Austin	CUSTOMER PO #	110023
820 West Howard Lane	FREIGHT DESC.	Pick Up-Frt. Collect
Austin, TX 78753	CARRIER	Customer Pick Up
USA	TRAILER #	P5260128 - ROYAL3
	ORDER #	466560
	TERMS	Net 60

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as io each party at any time interested in all or any of said property, that every services to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight classification in effect on the date hereof, if this a rail or a rail-water shipment, or (2) in the applicable tartiff this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tartiff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NO. OF SHIPPING UNITS	HAZ MAT		WEIGHT SUB. TO CORR.	CLASS OR RATE
Total Cases: 47.00 Total Bill Units: 31,584 PC	gin spins	TRAILER # P5260128 - ROYAL3 SEAL #		
		DELIVER TIME		
		Tota	l Weight: 4,597.32	10
			A Providence	
			75 A	
Please circle one:	COLLECT	PREPAID	3rd PARTY	
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERI TRANSPORTATION ACCORDING TO THE APPLICABLE R	ALS ARE PROPERI	CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABE	LED AND ARE IN PROPER CONDITION FO	OR
If the shipment moves between two ports by a carrie NOTEWhere the rate is dependent on value, ship The agreed or declared value of the property is here	pers are required	uires that the bill of lading shall state whether it is "carrie to state specifically in writing the agreed or declared value and by the shipper to be not exceeding p	r's or shipper's weight." of the property. er	
TWE Nonwovens US - Shipper		Driver		
Signature: Linder Don	x 5.	6.25 Signature:		
Permanent Post Office Address of Shipper				
Permanent Post Onice Address of Shipper	9	Date		