



INVOICE

BILL TO:

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

INVOICE DATE: 05/22/2025**INVOICE #:** R92062**TERMS:** NET 30**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		900 OLIVE ST, Paducah, KY 42001 - 7601 Mars Drive, Waco, TX 76712			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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 #: 867682

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

Reference Numbers
SID: WACK2107466 PU#: 0040411900 PO#: 45706394 MB: WACK2107466 N93: 81039 EQ: VAN TMD: TRA

Stop Information		Pieces	Weight
Load At WACKER CHEMICAL CORPORATION 900 OLIVE ST Paducah, KY 42001 Contact: Phone: Instructions: The trailer must be dry, have no holes, and have no wooden trailers! Load straps are needed. Shipping is FCFS 7 am-3 pm. PU# 40411900 Commodity: BIG BAGS	Earliest date: 5/21/2025 7:00 AM Latest Date: 5/21/2025 3:00 PM	20 PLT	42,460 LBS
Deliver To UZIN UTZ NORTH AMERICA INC 7601 Mars Drive Waco, TX 76712 Contact: Phone: Instructions: PO# 45706394 Commodity: BIG BAGS	Earliest date: 5/22/2025 7:00 AM Latest Date: 5/23/2025 3:30 PM	20 PLT	42,460 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 The trailer must be dry have no holes and hav

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 867682 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,700.00	FLT	\$1,700.00
Total Pay:				\$1,700.00

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:

Aaron Bojovic

Zigi Freight Inc.

Date:

Straight Bill of Lading

Shipping Party:
Wacker Chemical Corporation
Polymers Division
C/O Wagner Warehousing Inc
900 Olive St
Paducah KY 42001

Carrier:
Hazen Transfer LLC
TEL: +1734-857-5554
Sold to: 70035444

Transport This Shipment To -
Uzin Utz North America, INC
7601 Mars Drive
WACO TX 76712
UNITED STATES

Shipping Information

Delivery Number 40411900
Delivery Date May 23, 2025
Loading Date May 23, 2025
Shipment No. 3071938
Vehicle ID. 97975
Seal No. 0018030
Booking No. 2107466
Tracking No.
Customer P.O. 45706394
Total Gross Weight 42,461.032 LBS
19,260.000 KG
No. of Shipping Units 20
CSR Responsible Kelly Flanders

Freight Terms: CIP Waco - Prepaid (Incoterms® 2020)

Send Prepaid Freight Bill To:
Wacker Chemical Corp-Div L
c/o Argus Logistics
P.O. Box 4750
Troy, MI 48099

Special Delivery Instructions:

Receiving Contact:

Aaron Cox
Warehouse Supervisor Waco
Cell +1-254-749-3933

Truck driver is to check into shipping and receiving office and provide BOL
The driver will then be assigned a dock to back into.

The Driver will then back into the dock.
After the truck is offloaded, they will be notified and will go back to the shipping
office for their paperwork to be signed.

Del item	Material				
NO/TYPE OF PKGS	Haz D.O.T Description/NMFC Code	Net Weight	Gross Weight		
Delivery	0040411900				

Freight Bill of Lading

Pro Number : _____

Shipment No. 4070000
Loading No. 4070000
Container No. 4070000
Weight 12,500.000 kg
No. of Shipping Units 10
Unit Description 40' Dry Container

Special Attention
Receiving Office
Address
Destination
Cell #
Trade #
The following is the
The following is the
The following is the
The following is the
The following is the

Shipment No. 4070000
Loading No. 4070000
Container No. 4070000
Weight 12,500.000 kg
No. of Shipping Units 10
Unit Description 40' Dry Container

Straight Bill of Lading

001 60065313 VINNAPAS® 5010 N (CTY) 39,683.207 LBS 42,461.032 LBS
18,000.000 KG 19,260.000 KG

20 Big bag
20 PALLET STRINGER 48X34

46030 CL 55 RESINS OR RESIN COMPOUNDS

Customer mat. no. 149465
Purchase order no. 45706394

20	PALLET STRINGER 48X34	4166573	0.000 LBS 0.000 KG
Gross weight			42,461.032 LBS 19,260.000 KG

Damage noted or exceptions:

None
Yes: Specify: _____

FOR CHEMICAL EMERGENCIES: CALL (517) 264-8500 OR CHEMTREC CCN 23986*
(800) 484-9300 or (703) 527-3887 For International Calls (Collect Calls Accepted)

did receive this date the property described below, subject to individually determined rates or contracts that have been agreed in writing between the parties, which property is in apparent good order, except as noted herein (contents and condition of the contents, unless marked, contents and condition of the contents are not subject to or governed by any rules or other tariff provisions established or adopted by carrier including, but not limited to, such provisions which attempt to establish rates, detention charges, demurrage or which limit or restrict shipper's action of damage claims; however, this Bill of Lading is subject to any written contract between the parties, the terms of which are incorporated herein by reference.

Carrier acknowledges receipt of goods described above. Carrier utilizes emergency response information that was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Except as to prepaid shipments, this shipment is to be delivered to the consignee without recourse to the consignor. There shall be no recourse to consignor for detention charges at destination on any shipments. The carrier may decline delivery in those instances where the consignee refuses to pay carrier its lawful charges

This is to certify that the here-in named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

WACKER CORPORATION BY: _____

Loaded By: _____

Signature : Dany K. Bough

Date : 5-21-25

Time : 8:37

Carrier Representative: Signature : _____

Printed name: _____

Date : _____

Time : _____