



INVOICE

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

INVOICE DATE: 06/30/2025
INVOICE #: B98410
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		9403 Avionics Dr, Fort Wayne, IN 46809 - 820 W Howard Ln, Austin, TX 78753, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 #: 871824

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: USF2146319 MB: USF2146319 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: UNKNOWN	Earliest date: 6/27/2025 8:00 AM Latest Date: 6/27/2025 10:00 AM	37 PLT	3,627 LBS
Deliver To USF - AUSTIN 820 W Howard Lane Austin, TX 78753 Contact: 0700 to 2200 Phone: 512-823-2720 Instructions: Commodity: A	Earliest date: 6/30/2025 10:00 AM Latest Date: 6/30/2025 10:00 AM		
		37 PLT	3,627 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 Shipping Hours 08001000

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 871824 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,200.00	FLT	\$2,200.00
Total Pay:				\$2,200.00

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:	Mark Alexander Moore	Truck Number:	607
Driver Cell:	(954) 853-8600	Trailer Number:	PTLZ244735

Signature:

Steve Tatum

Riki Transportation Inc.

Date: 06/27/2025

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

SHIP TO:

1038214

USF - Austin

820 West Howard Lane

Austin, TX 78753

USA

BILL OF LADING # 467196
BOL DATE 6/27/2025CUSTOMER PO # 110023
FREIGHT DESC. Pick Up-Frt. Collect
CARRIER Customer Pick Up
TRAILER # 10506-BRZ
ORDER # 467196
TERMS Net 60

W2/W3

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 if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service 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 is a rail or a rail-water shipment, or (2) in the applicable tariff if 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 tariff 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: 37.00 Total Bill Units: 24,864 PC		TRAILER # 10506-BRZ SEAL # DELIVER TIME Customer pick up Total Weight: 3,627.12 G. CAST: 110 6-30-25	
Please circle one: <u>COLLECT</u> PREPAID 3rd PARTY			
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION.			
If the shipment moves between two ports by a carrier by water, law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per			
TWE Nonwovens US - Shipper		Driver	
Signature: <i>Mausha Stephens</i>		Signature:	
Permanent Post Office Address of Shipper		Date	
9403 Avionics Ft. Wayne, IN 46809-9632 260-747-0990		Shipped:	



twe group
smart nonwoven
solutions

TWE NONWOVENS US INDIANA

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

Load #
467196

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
6/25/2025	6/30/2025		Ground Regular Delivery ** 2 days in transit	

ORDER # / CUST. PO #	PRODUCT # / DESCRIPTION	PACKAGES	BILL UNITS	BILL UOM	POUNDS
467196	PSHOD039				
110023	PSHOD039 EGTA147-15mm DC	20.00	13,440.00	PC	1,797.80
467196	PSHOD040				
110023	PSHOD040 EGTA147-15mm DC	5.00	3,360.00	PC	529.20
467196	PSHOD041				
110023	PSHOD041 EGTA147-15mm DC	12.00	8,064.00	PC	1,300.32
Total Pounds Shipped					3,627.12

Master Lot Numbers	Qty
81194	PSHOD039 EGTA147-15mm DC 2
81285	PSHOD039 EGTA147-15mm DC 18
81290	PSHOD041 EGTA147-15mm DC 12
81291	PSHOD040 EGTA147-15mm DC 5

Lot	Billed Qty	Ext Lot	Lot	Billed Qty	Ext Lot	Lot	Billed Qty	Ext Lot
12081194015	672.00		12081194016	672.00		12081285001	672.00	
12081285002	672.00		12081285003	672.00		12081285004	672.00	
12081285005	672.00		12081285006	672.00		12081285007	672.00	
12081285008	672.00		12081285009	672.00		12081285010	672.00	
12081285011	672.00		12081285012	672.00		12081285013	672.00	
12081285014	672.00		12081285015	672.00		12081285016	672.00	
12081285017	672.00		12081285018	672.00		12081290001	672.00	
12081290002	672.00		12081290003	672.00		12081290004	672.00	
12081290005	672.00		12081290006	672.00		12081290007	672.00	
12081290008	672.00		12081290009	672.00		12081290010	672.00	
12081290011	672.00		12081290012	672.00		12081291001	672.00	
12081291002	672.00		12081291003	672.00		12081291004	672.00	
12081291005	672.00							

RECEIVED BY _____