

**Bill to:**

ALL STATES TRANSPORT INC/MA
165 AVOCADO ST,
Springfield,
MA,
01138

Invoice Date: 06/07/2023

Invoice #: 299918-0

Terms: NET 30

Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		508 North Colony Road, Meriden, CT 06450, USA - 607 Clary Connector, Eastanollee, GA 30538, USA			
			1	1200	1200

TOTAL
1200

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



Rate Agreement
ALL STATES TRANSPORT, INC.
(Herein Referred To As Broker)
413-737-1402 Voice 413-739-3758 Fax

Attn: STEVE, BRZ
Load #: 299918-0

S/=====

ACCEL INTERNATIONAL
508 NORTH COLONY ROAD
MERIDEN, CT 06450
P/U# QUABBIN WIRE P/U Date/Time: 06/05/2023 - 8:00 AM - 3:00 PM Total Load Value: **UNDECLARED**
Pallet Exchange: Pallets: 0 Weight: 44500 Feet: 0' 0" Commodity: INSULATED COPPER WIRE

C/=====

SARK- WIRE CORP 706-779-0004 Miles: 859.965 Appointment #:
607 CLARY CONNECTOR Contact:
EASTANOLLEE, GA 30538 Contact:
Appointment #: P.O.#: Del Date/Time: 06/07/2023 - 8:00 AM - 4:00 PM

=====

Common Carrier: BRZ Fax#:
Tel#: 708-852-5525 Cont: STEVE Equipment Required: VAN - 53'

1	FLAT RATE	1,200.0000	\$ 1,200.00
TOTAL:			\$ 1,200.00

Comments:

BLIND SHIPMENT-- DRIVER CANT TELL SHIPPER WHERE THE LOAD IS GOING. JUST THAT HE IS PICKING UP FOR QUABBIN WIRE.. WE WILL SEND THE DRIVER THE RIGHT BOL ONCE LOADED.

PLEASE HAVE DRIVER FAX SIGNED BILL OF LADING IMMEDIATELY UPON DELIVERY TO 413-739-3758
Third Party Billing! For Prompt Payment Broker Requires:
Freight Bill - Proof of Delivery - Signed Rate Agreement. Mail To:
All States Transport, Inc. - PO Box 80029 - Springfield, MA 01138-0029
astbilling@astinc.com

The above rate is a addendum to the contract now controlling between broker and carrier. Carrier warrants that the rate herein is not required to be filed with the ICC and is not subject to future overcharge claims. Carrier, and any future assignees, hereby agree to waive, hold harmless, and indemnify broker with regard to any future claims of disparity between this rate and filed rates.
Carrier agrees to protect broker, owner of goods, consignee or consignor by abiding by the terms of the contract now controlling, and further, by abiding by the bill of lading or manifest issued by the broker, owner of goods, consignee or consignor. Carrier further agrees that it will not issue a bill of lading or amend the bill of lading or manifest issued herein in any manner whatsoever.
Carrier shall hold broker, owner of goods, consignee or consignor harmless in the event of a breach of the warranties set forth herein by making broker, owner of goods, consignee or consignor whole for any loss resulting from a breach of these warranties. Carrier agrees that it will not "BROKER" or "CO-BROKER" or engage in any type of "SUBSTITUTED SERVICE" while handling this shipment, without express written consent from "All States Transport, Inc.". CARRIER agrees to remain liable for any duplicate payment demands that result from a breach thereof.

Broker Representative : Alycia Perla
Broker: ALL STATES TRANSPORT, INC.

CARRIER SIGN HERE
Refer to AST Load No: 299918-0

ATTN: DISPATCH-- *Steve Tatum* 06/05/2023

- This Rate Agreement must be signed and returned to AST in order to be paid.
- Driver/Carrier must notify AST before detention begins in order to be paid.
- RA is not a BOL and should not be given to Shipper or Consignee for any reason.

PAYMENT of freight bills WILL BE HELD UP, if the terms in this agreement are not met.



Bill of Lading - Short Form - Not Negotiable
BOL Number: 3001287104
Ship From

 Quabbin Wire & Cable
 EX. 508 COLONY ST
 MERIDEN, CT 06450
 davidg@quabbin.com, P: 413-967-6261

Carrier: MDS

Orig Terminal #:
Pro Number:
Pick Up Date: 6/5/23

Ship To

 SARK WIRE CORP
 807 CLARY CONNECTOR
 EASTANOLLEE, GA 30538

Prepaid:
Collect:
3rd Party: X

Bill To

 Quabbin Wire & Cable CO INC c/o Ascent Global Logistics
 #000071410
 PO Box 371100
 Milwaukee, WI 53237

PO Number: COPPER ROD

Special Instructions:

Pallets	Stack	Pieces	Type	Weight	L x W x H	HM	NMFC	Item Description	Class
6	0	6	PLT	44,000 LBS	0 x 0 x 0		30920.1	COPPER	80
6		6		44,000 LBS			Grand Total	No of Items: 1	

Freight is subject to inspection by Carrier

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The amount or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect Prepaid Check

Note: Liability limitation for loss or damage may be applicable. See 49 USC 14706(c)(1)(A) and (B)

For Freight Collect Shipments: true

Trailer Loaded:
Freight Counted:

By Shipper

By Shipper

By Carrier

By Carrier

Carrier Signature / Date:

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order and received damage free, except as noted.

Carrier: _____ **Date:** _____

Signature of Consignor: _____

Shipper Signature / Date:

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 regulations of the Department of Transportation.

Signature of Shipper: _____ **Date:** 6/5/23

Carrier PRO: null

 Scot Pender
 06/07/23
 Scot Pender