

**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

St------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 BRZ Common Carrier: Fax#: Cont: STEVE Tel#: 708-852-5525 Equipment Required: VAN - 53' FLAT RATE 1 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 reguard 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 agress 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

- 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.

06/05/2023



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