

**Bill to:**

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

Invoice Date: 07/11/2023

Invoice #: 301864-0

Terms: NET 30

Due Date: 08/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		20 Cummings Street, Ware, MA, USA - 400 Exchange Street, Buffalo, NY, USA			
			1	550	550

TOTAL
550

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: MIKE, ROYAL3 INC
Load #: 301864-0

S/=====

KANZAKI SPECIALTY PAPERS
20 CUMMINGS STREET
WARE, MA 01082--200
P/U# 144069 P/U Date/Time: 07/10/2023 - 8:00 AM - 5:00 PM Total Load Value: **UNDECLARED**
Pallet Exchange: Pallets: 0 Weight: 44000 Feet: 0' 0" Commodity: ROLLS OR SKIDS OF PAPER

C/=====

GRAPHIC CONTROLS 716-849-6337 Miles: 380 Appointment #:
400 EXCHANGE ST Contact: FRANK
BUFFALO, NY 14210 Contact: RECEIVING
Appointment #: P.O.#: BUP107183 Del Date/Time: 07/11/2023 - 9:00 AM -

=====

Common Carrier: ROYAL3 INC Fax#: 630-485-6980
Tel#: 630-485-7370 Ext: 113 Cont: MIKE Equipment Required: VAN - 53'

1	FLAT RATE	550.0000	\$ 550.00

TOTAL:			\$ 550.00

Comments:

****NO ROLL UP DOORS***** DRIVER MUST DELIVER AT THE APPOINTMENT GIVEN, IF RUNNING LATE WILL NEED TO GET WITH US BEFORE THEY ARE LATE *****CONSIGNEE DIRECTIONS IN SYSTEM. NORMAL ROUTE IS NOT GOOD NOW AS SENECA ST HAS CLOSED FOR NOW. PER SHIPPER'S REQUEST AND STATE LAW, DRIVERS CAN NOT IDLE THEIR ENGINES FOR MORE THAN 5 MINUTES WHILE MAKING PICK UP. SHIPPER WILL NOT LOAD DAMP, WET OR LEAKING TRAILERS AT ANY TIME. DRIVERS MUST CHECK TRAILER CONDITION PRIOR TO PICK UP.**

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 : Barry Kingston
Broker: ALL STATES TRANSPORT, INC.

Mike Zivanovic

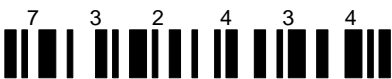
CARRIER SIGN HERE
Refer to AST Load No: 301864-0

ATTN: DISPATCH--

- 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.



THIS SHIPPING ORDER must be legibly filled in
in ink, in indelible pencil or carbon, and retained by the agent

RECEIVED subject to the classifications and tariffs in
effect on the date of the issue of this Shipping Order

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and designed
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 another carrier on the route to said destination. It is
mutually agreed, as to each carrier of all or any said property over all or any portion of said route destination and as to each party at any time interested in all or any of
said property. That every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth
(1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or 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 on the back thereof set forth in the classification or tariff
which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

Kanzaki Specialty Papers
20 Cummings St.
Ware, MA 01082
USA

B/L No. 144069-01

SHIPPED FROM Ware, MA 01082

DATE 07/10/2023 12:17

SHIP TO

GRAPHIC CONTROLS LLC
400 EXCHANGE STREET
BUFFALO, NY 14204
USA

PHONE 716 849 6337

Royal 3

CUSTOMER ORDER BUP107183

OUR ORDER 539573-01

ROUTE- All States Transport INC.

SEAL # 0003048

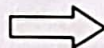
CAR INITIAL & NO.

Cartons	Bundles	Rolls	Skids	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. To Correctn)	Class /Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		36	18	Thermal Paper K-L 7-11-23 H.S. Code: 4811.908030	42269	55		(Signature of Consignor) If charges are to be prepaid, write or stamp here. "To be Prepaid" PREPAID Truck Rec'd \$ _____ To apply prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here to acknowledges only amount prepaid.) The shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by THE WESTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 4739
DELIVER 7/11/23								
DO NOT DOUBLE STACK SKIDS								
Shipper's imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.								

If the shipment moves between two ports by a carrier by water, the 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

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SHIPPER Harold P Sullivan AGENT



AGENT MUST DETACH AND RETAIN THIS SHIPPING
ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING