

Bill to: ALL STATES TRANSPORT INC/MA 165 AVOCADO ST, Springfield, MA, 01138 Invoice Date: 07/13/2023 Invoice #: 2-302089-0 Terms: NET 30 Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		1107 Doster Road, Prattville, AL 36067, USA - 4863 Hanoverville Rd suite b, Bethlehem, PA, USA			
			1	2300	2300

TOTAL	
2300	

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: JIM,ROYAL3 INC

0/			Loa	ad #: 2-30	2089-0			
1107 DO: PRATTVI P/U# P10	STE LLE 480: han	, AL 36066 36 P/U Dat ge: Pallets: 0 W	e/Time: 07/	12/2023 - 7 0 Feet: (Total Load Value: S OF FOOD GRAD	
4863 HAN NEAR DOOR 20 BETHLEN Appointm	IOV Conf IEM ent #	WIDE 484-892-690 ERVILLE RD SUIT tact: I, PA 18020 Conta #: P.O.#: Del Dat o	E B ct: e/Time: 07/ *		1:00 AM			
Common Carrier: Tel#: 630-566-16		ROYAL3 INC Cont: JIM		Equipment	Fax#:	630-485-6980 : VAN - 53'	 ,	
1 FLAT RA	ΓΕ		4	2,300.0000			\$ 2,300.00	
Comments:						TOTAL:	\$ 2,300.00	·
PLEASE I	IAV	E DRIVER FAX SI Third Pa	arty Billing! - Proof of I nsport, Inc.	OF LADIN For Promp Delivery - S	ot Paymen igned Rat 80029 - Sp	it Broker Req e Agreement ringfield, MA	. Mail To:	3-739-3758
the ICC and is not sub reguard to any future Carrier agrees to proti bill of lading or manife bill of lading or manife Carrier shall hold brok of goods, consignee of engage in any type of	ject to claims ect bro st iss st iss er, ov r cons	o future overcharge clais of disparity between the oker, owner of goods, oued by the broker, own ued herein in any mannowner of goods, consignersigner whole for any los	ms. Carrier, ar his rate and file consignee or co er of goods, co er whatsoever he or consignor is resulting fror while handling	nd any future as d rates. In signor by abionsignee or continuous. In a market a market a market a market a breach of the shipment,	ssignees, her ding by the test signor. Carr le event of a nese warrant without expressor thereof.	eby agree to waiverms of the contra ier further agrees breach of the war ies. Carrier agres ass written conser	t the rate herein is not reve, hold harmless, and in ct now controlling, and fit that it will not issue a bill tranties set forth herein best hat it will not "BROKE in from "All States Transporce".	demnify broker with urther, by abiding by the Il of lading or amend the by making broker, owner ER" or "CO-BROKER" or
-		ve : Barry Kingsto S TRANSPORT, IN			C/ARRI	ER SIGN HER AST Load No	RE	
ATTN: DISPA	(C)	1						
- Driver/Carrie	r m	ment must be sig ust notify AST be and should not b	fore detent	ion begins	in order t	o be paid.		
	PA	YMENT of freight	oills WILL B	E HELD UP	, if the terr	ns in this agre	ement are not met.	

INTEPLAST ENGINEERED FILMS PRATTVILLE, AL 36067 1107 DOSTER ROAD

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable Received, subject to line classifications and lawfully filed tarrifs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, accept as noted (contents and confidend of contents of packages under the world carrier understood through the below in apparent good order, which said carrier (the world carrier understood through the beginning the said certain the property under contents) agreed as 10 ceach carrier of all or my of said property over all or my potion of ast crack of cestimation, and as 10 ceach pack at any less the said cestimation of a said order order. The world carrier or my of said property over all or my potion of ast crack of cestimation, and as 10 cest packy as any less than a said cestimation of a said order order. The said cestimation is the said cestimated to any of said property that every service to be performed hereuvide shall be adject to at the terms and conditions of the turkom Donestic Straight Bit of Lading set forth (1) in Union Frield Cestimatic in the said set is a rand or any when a single cestimates of the said that is a rand or any when the said terms and conditions are hereby agreed as the terms and conditions are hereby agreed and cooped for himself and his assigns.

			B/L No. 3700127	3700127
CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW		P/O/W PREPAID	SHIP DATE 7/12/23
CARRIER NAME			TRAILER NUMBER	Pro#/Waybill#
ALL STATES TRANSPORT, INC	NC		155277	3700127
SOLD TO:		CONSIGNED TO:		SEAL#: 0248856
PAC WORLDWIDE CORP		PAC WOR	PAC WORLDWIDE - BETHLEHEM, PA	внем, ра
3131 CINCINNATI-DAYTON RD	RD	4863 H	4863 HANOVERVILLE RD	

TEL: (800) 535-0039 TEL: (513) 217-3200 SHIPPING INSTRUCTIONS:

BETHLEHEM, PA 18020

MIDDLETOWN, OH 45044

SUITE B

FREIGHT CLASS-55, NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT ,UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**

NET SHIPPED 38,278 38,278 SHIPPED TIND 38,000 INIT ORDERED Blend Code: LH3R-01CHZ QTY. ĽΒ CUSTOMER REF NIMBER F360124-001 Product Code: IPCRCLS6012 ORDER# OUR CUSTOMER P1048036 # O/d SEO

Prod Desc: PCR 62 X 65900FT 1.35MIL CLR SWS (POPCBF-LCB-R25 Rv0)

17834,64 KGS) Ship to Gross Weight: 39318.00, Pallet: 19.00 Total Truck Gross weight=39318.00 LBS (

CARRIER OR AGENT

hall sign the following statement: The carrier shall not make delivery of this sigment without payment of freight and all policable Bill of Leding, if this shipment is to be delivered to the consignee without ecourse on the consignor, the consignor Subject to Section 7 of Conditions of ode: Where the rate is dependent on value, shippers are required or state specifically in writing the agreed or declared value of the oropery. The agreed or declared value of the property is hareby specifically stated by shipper to be not acceeding NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN

REJECTION BY CONSIGNEE

Orver will be haid responsible for delivering the right product to the right consigned, failure to do so could consider in additional charges.

Orver with a Live Load is responsible for the final court on the Variet. FILLER

INTEPLAST ENGINEERED FILMS 1107 DQSTER ROAD

PRATTVILLE, AL 36067

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable Received, subject if the classification and teachy fine later on the date of the issue of this Bit of Lading

The property described below, in apparent good order, except as noted (contents) and contents of packages unknown), marked, consigned, and destinant of the forest, which said carner (the world (the world carner (the world carner) (the world

B/I NO 3700127

B/L No. 3700127	OUR ORDER NUMBER P/OW PREPA	I L	CONSIGNED TO: SEAL#:	PAC WOKLDWIDE - BEINLEREN,	-DAYTON RD 4863 HANOVERVILLE RD SUITE B	45044 BETHLEHEM, PA 18020	3200 TEL: (800) 535-0039	CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED** R OUR CUSTOMER REF. QTY. UNIT NET SHIPPED	NIMBER LB 38,000 38,278 Blend Code: LH3R-01CHZ 1.35MIL CLR SWS (POPCBF-LCB-R25 Rv0)	B Weight: 39318.00, Pallet: 19.00 OSB weight=39318.00 LBS (17834.64 KGS) (€C) COPY (€C) COP Y SHOWS MOKE CONSIGNED CANSIGNED CONSIGNED CONSIGNED	CONSIGNED to K ALLEN TO Conditions of ShifflyER Olives will be haiff considered by developing the night special to be considered and the special to be considered and the considered and
	CUSTOMER ORDER NUMBER OUR OF AS BELOW	I L	TO:		3131 CINCINNATI-DAYTON RD	MIDDLETOWN, OH 45044	TEL: (513) 217-3200 cuipping instructions:	SEO CUSTOMER OUR CUR	P/O # P/O # Product Code:IP Prod Desc: PCR	: 4	2.