

**Bill to:**

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

Invoice Date: 08/25/2023

Invoice #: 304781-0

Terms: NET 30

Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/22/2023		2030 HOMESTEAD AVE HOLYOKE, MA 01040 - 16461 Elliott Parkway, Williamsport, MD			
			1	800	800

TOTAL
800

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: MARISA, ROYAL3 INC
Load #: 304781-0

S/=====

SEALED AIR CORP. (MA)
2030 HOMESTEAD AVE
HOLYOKE, MA 01040
P/U# 22572141 P/U Date/Time: 08/22/2023 - 4:00 PM - 8:00 PM Total Load Value: **UNDECLARED**
Pallet Exchange: Pallets: 0 Weight: 1901 Pieces: 54 Feet: 0' 0" Commodity: BUBBLE WRAP

C/=====

PSI 240-651-8056 Miles: 396 Appointment #:
16461 ELLIOT PARKWAY Contact: ERIC
WILLIAMSPORT, MD 21795 Contact:
Appointment #: P.O.#: Del Date/Time: 08/23/2023 - 9:00 AM -

=====

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

1	FLAT RATE	800.0000	\$ 800.00

TOTAL:			\$ 800.00

Comments:

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 : Pam O'Keefe
Broker: ALL STATES TRANSPORT, INC.

Marisa Serano
CARRIER SIGN HERE
Refer to AST Load No: 304781-0

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.





Ship from:

Sealed Air Corporation
2030 Homestead Ave
Holyoke MA 01040
Tel: (413) 534-0231

BILL OF LADING

Shipment No.

22572141

Stage

0001

Shipping date

08/22/2023

Pro number

Seal#137053

TMS Load ID

164204417

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References

Carrier :
ALL STATES TRANSPORT

Incoterms :

Prepaid

Ship Cond : FTL

Seal#137053 / Truck#W94948

Received, subject to individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of shipment, the property described below, subject to the terms and conditions listed on the reverse side of this 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 may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Send prepaid freight bills with a copy of this BOL to:

SEALED AIR C/O CASS INFORMATION SYSTEMS

P.O. BOX 67.

ST. LOUIS, MO 63166-0067

If Shipment is collect
Check Box ☐

(Signature of Consignor)

Stage	Ship to	Name	Address	Country-Region-Zip-City	Quantity	UOM	Skid	Cartons	Units	Weight
Delivery/Customer PO		NMFC code	Product type	Freight class						
0001 823777614/852169	114717	PACKAGING SERVICES INDUSTRIES 16461 ELLIOTT PKWY WILLIAMSPORT US-MD-21795 All	01/27/22 LTL or FTL MUST CALL FOR DEL APPT Dawn grim 301.223.6200 call x1156 or Russ Harshman X1138 or email Dawng@psimd.com *MUST DELIVER IN AM - NO FRIDAY DELIVERIES							
		5K Freight Customer								

POLYETHYLENE FOAM SAFETY WARNING:

Polyethylene foam products are made with a flammable hydrocarbon blowing agent. Although most of this flammable blowing agent is removed prior to shipment, residual flammable gases may gradually exhaust from the product and accumulate in a closed trailer. To optimize the safe transport of foam products, these guidelines must be followed:

1. All sources of ignition, including but not limited to lit tobacco products, flames, and sparks, are prohibited near the product or in the vicinity of the trailer.
2. A lighter or any other ignition source should never be used to see inside a trailer which may contain foam products.
3. Trailer vents shall be open at all times.

I have read and agree to follow the above guidelines.

Dale Hess PSI

8/23/23



Ship From:

Sealed Air Corporation
2030 Homestead Ave
Holyoke MA 01040
Tel: (413) 534-0231

BILL OF LADING

Shipment No.

22572141

Stage

0001

Shipping date

08/22/2023

Pro number

Seal#137053

TMS Load ID

164204417

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Stage	Ship to	Name	Address	Country-Region-Zip-City	Quantity	UDM	Skid	Cartons	Units	Weight
Delivery/Customer PO		NMFC code	Product type	Freight class						
		NMFC:157320/2	CELL-AIRE FOAM: (1 PCF	300	33.000	BD	0	0	33	1515
		NMFC:149260/1	BUBBLE CUSHIONING: (<2	400	21.000	BD	0	0	21	386
Skids	Total Pcs	Loose Pcs	Volume	Gross Weight	Net weight	Shipper	signature	Receiver	signature	
		54	2,376/FT3	1,901/LB	1,823/LB		<i>[Signature]</i>			

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I have read and agree to follow the above guidelines.

Carrier acknowledges receipt of packages and required placards.
Carrier emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document in the vehicle.

Carrier

Signature:

Date: