

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 316062-0

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		10 OLD SHERMAN TURNPIKE, DANBURY, CT 06810 - 2401 JILLARIE ST, GRAND PRAIRIE, TX 75051			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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: MILO, ROYAL3 INC
Load #: 316062-0

S/=====

SEALED AIR (CT)
10 OLD SHERMAN TURNPIKE
DANBURY, CT 06810
P/U# 4509868761 P/U Date/Time: 02/23/2024 - 9:00 AM - 1:00 PM Total Load Value: **UNDECLARED**
Pallet Exchange: Pallets: 0 Weight: 41839 Pieces: 64 Feet: 0' 0" Commodity: LIQUID/BULK (TANKER
ENDORSED)

C/=====

SEALED AIR CORP 972-522-4034 Miles: 1617 Appointment #:
2401 JDILLARD ST Contact: DENNIS BROOKS
GRAND PRAIRIE, TX 75051 Contact: JOSE GOMEZ
Appointment #: P.O.#: **Del Date/Time: 02/26/2024 - 02/26/2024 8:00 AM - 4:00 PM**

=====

Common Carrier: ROYAL3 INC Fax#: 630-485-6980
Tel#: 630-566-1286 Cont: MILO Equipment Required: VAN - 53'

1	FLAT RATE	2,800.0000	\$ 2,800.00

TOTAL:			\$ 2,800.00

Comments:

MUST BE A 53 DRY VAN WITH WOOD FLOORS (PALLET AND BLOCKED AND BRACED) MUST BE A TANKER
ENDORSED DRIVER

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.

Milo Morrison

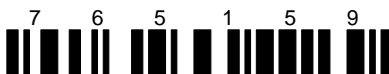
Broker Representative : Nessa Raiford
Broker: ALL STATES TRANSPORT, INC.

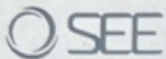
CARRIER SIGN HERE
Refer to AST Load No: 316062-0

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
10 Old Sherman Turnpike
Danbury CT 06810
Tel: (203) 791-3500

BILL OF LADING

Shipment No. 22874334
Stage 0001
Shipping date 02/23/2024
Pro number 171547862
TMS Load ID Page 1 / 1

References

Carrier :
ALL STATES TRANSPORT
Incoterms :
Prepaid
Ship Cond : FTL
1 SEAL#292
TRAILER #403261

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.

If Shipment is collect ☐ (Signature of CONSIGNOR)

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

Stage	Ship to	Name	Address	Country-Region-Zip-City	Freight class	Quantity	UOM	Skid	Cartons	Units	Weight
Delivery/Customer PO		NMFC code	Product type								
0001	P1123	Sealed Air Corporation	2401 Dillard Street	GRAND PRAIRIE US-TX-75051							
#24393517/		NMFC:156240	INSTAPAK B CHEM: 15 GA	60		9.000	ZPL	0	0	9	1242
		NMFC:156240	INSTAPAK B CHEM: 55 GA	60		48.000	ZPL	0	0	48	24336
		NMFC:156240	INSTAPAK B CHEM: 275 G	60		7.000	ZPL	0	0	7	16261
Skids	Total Pcs	Loose Pcs.	Volume	Gross Weight	Net weight	Shipper signature		Receiver signature			
		64	919/FT3	41,839/LB	39,130/LB	TL					

ARRIVED 11:00 AM/PM
DEPARTED 12:30 AM/PM
SEE SIGNATURE *[Signature]*
CARRIER SIGNATURE *[Signature]*
DATE 2/23/24

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:



Ship from:

Sealed Air Corporation
10 Old Sherman Turnpike
Danbury CT 06810
Tel: (203) 791-3500

BILL OF LADING

Shipment No.
Stage
Shipping date
Pro number
TMS Load ID

22874334
0001
02/23/2024

171547862

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References

Carrier :

ALL STATES TRANSPORT

Incoterms :

Prepaid

Ship Cond : FTL

1 SEAL#292

TRAILER # H03261

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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	P1123	Sealed Air Corporation	2401 Dillard Street	GRAND PRAIRIE US-TX-75051						
824393517/										
		NMFC:156240	INSTAPAK B CHEM: 15 GA	60	9.000	ZPL	0	0	9	1242
		NMFC:156240	INSTAPAK B CHEM: 55 GA	60	48.000	ZPL	0	0	48	24336
		NMFC:156240	INSTAPAK B CHEM: 275 G	60	7.000	ZPL	0	0	7	16261
Skids	Total Pcs	Loose Pcs.	Volume	Gross Weight	Net weight	Shipper	signature	Receiver	signature	
	64		919/FT3	41,839/LB	39,130/LB					

Royal 3

TRUCK # 769

TRAILER # H03261

Signature # Eric Flores

NAME Eric Flores

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:

ARRIVED 11:00
DEPARTED 12:30
SEE SIGNATURE
CARRIER SIGNATURE
DATE 2/23/24

2-26-24