

**Bill to:**

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

Invoice Date: 04/03/2024

Invoice #: 7-318875-0

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		975 PATRIOTS BLVD., LADSON, SC 29456 - 1705 HOG HOLLOW ROAD, DRIPPING SPRINGS, TX 78620			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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)
561-416-1233 Voice 786-364-7192 Fax

Attn: BONNIE, ROYAL3 INC
Load #: 7-318875-0

S/=====

EFL GLOBAL - USA
9785 PATRIOTS BLVD.
LADSON, SC 29456
P/U# DS12480 P/U Date/Time: 03/29/2024 - 8:00 AM - 3:00 PM Total Load Value: \$ 100,000
Pallet Exchange: Pallets: 0 Weight: 25000 Feet: 0' 0" Commodity: APPAREL

C/=====

ATX MAFIA, LLC. 512-999-2418 Miles: 1212.182 Appointment #:
1705 HOG HOLLOW ROAD Contact:
DRIPPING SPRING, TX 78620 Contact:
Appointment #: P.O.#: Del Date/Time: 04/01/2024 - 8:00 AM -

=====

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

1	FLAT RATE	2,100.0000	\$ 2,100.00

TOTAL:			\$ 2,100.00

Comments:
PLEASE SIGN AND RETURN WITH DRIVER INFO.

THANK YOU!

TRAILERS MUST NOT HAVE TRAILER SKIRTS. THEY WILL NOT BE ABLE TO BACK INTO THE DOCK.

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 : Don Tichenor
Broker: ALL STATES TRANSPORT, INC.

Bonnie Rajkovic
CARRIER SIGN HERE
Refer to AST Load No: 7-318875-0

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.



Date:
29-Mar-24

Bill of Lading – Short Form – Not Negotiable

Page 1 of 1

Ship From EFL GLOBAL - USA C/O American Textile & Apparel. Inc 9785 PATRIOTS BLVD. LADSON, SC 29456 Ph: 843-501-5703		Bill of Lading Number: DS12480	
SHIP TO ATX MAFIA, LLC. 1705 HOG HOLLOW ROAD DRIPPING SPRING, TX 78620 Contac : Kameron Keel Phone# 512-762-4172		Carrier Name: Royal3 Inc SEAL #: 8496288	
THIRD PARTY FREIGHT CHARGES BILL TO ALL STATES TRANSPORT, INC PO BOX 80029 SPRINGFIELD, MA 01138		Pro Number: SCAC: BAR CODE SPACE	
Special Instructions: It's very important that when you transload these pallets DON'T BREAK OR DOUBLE STACK THESE PALLETS AT ALL.		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	

CARRIER INFORMATION

Handling Unit		Package			HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type	Weight		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC No.	Class
						CLOTHING IN BULK	49880-06	77.5
	PALLETS	185	BOXES	5500 LBS		ATA REF# SAP#3835 / LKL-119		
	PALLETS	221	BOXES	6630 LBS		CONT#MEDU7028764		
		406		12130 LBS				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee terms: Collect ☐

Prepaid ☐

Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

[Signature]

Shipper Signature/Date

[Signature] 3/29/24

Trailer Loaded:

Freight Counted:

Carrier Name: _____

Trailer Number: _____

Carrier Signature/Pickup Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

By shipper ☒
By driver ☐

By shipper ☒
By driver/pallets said to contain ☐
By driver/pieces ☐

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date:

29-Mar-24

Bill of Lading – Short Form – Not Negotiable

Page 1 of 1

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THIRD PARTY FREIGHT CHARGES BILL TO ALL STATES TRANSPORT, INC PO BOX 80029 SPRINGFIELD, MA 01138					SEAL #: 8496288 Pro Number: SCAC: <div style="text-align: center; font-style: italic;">BARCODE SPACE</div>					
Special Instructions: It's very important that when you transload these pallets DON'T BREAK OR DOUBLE STACK THESE PALLETS AT ALL.					Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <div style="display: flex; justify-content: space-between; margin-top: 10px;"> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> </div>					
CARRIER INFORMATION										
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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).										
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.					
Shipper Signature/Date 3/29/24					Trailer Loaded: By shipper <input checked="" type="checkbox"/> By driver <input type="checkbox"/>		Freight Counted: By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/>		Carrier Name: _____ Trailer Number: _____ Carrier Signature/Pickup Date _____	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					

Received: 4/1/24
 ATX Mafia