

**Bill to:**

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

Invoice Date: 05/20/2024

Invoice #: 322158-0

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		41 EUCLID STREET, COHOES, NY 12047 - 435 OLD MOUNT HOLLY ROAD, MOUNT HOLLY, SC 29445			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: MARISA, ROYAL3 INC
Load #: 322158-0

S/=====

NH KELMAN
41 EUCLID STREET
COHOES, NY 12047
P/U# 147785 P/U Date/Time: 05/17/2024 - 8:00 AM - 4:30 PM Total Load Value: **UNDECLARED**
Pallet Exchange: Pallets: 0 Weight: 43000 Feet: 0' 0" Commodity: PALLETIZED SCRAP METAL

C/=====

DJJ / JW ALUMINUM Miles: 876.024 Appointment #: 201951
435 OLD MOUNT HOLLY ROAD Contact:
MOUNT HOLLY, SC 29445 Contact:
Appointment #: P.O.#: **Del Date/Time: 05/20/2024 - 7:00 AM -**

=====

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

1	FLAT RATE	1,400.0000	\$ 1,400.00
TOTAL:			\$ 1,400.00

Comments:

TRUCKS THAT DO NOT MEET THESE REQUIREMENTS WILL BE REJECTED ALL DELIVERIES MUST INCLUDE A DETAILED PACKING LIST CONTAINING EACH BALE/PIECE WEIGHT ALL DELIVERIES MUST NOT EXCEED 4 MATERIAL ITEMS PER TRUCK LOAD WITHOUT PRIOR APPROVAL ALL DELIVERIES MUST NOT EXCEED 2 BOXES PER TRUCK LOAD WITHOUT PRIOR APPROVAL NO BOXES OF MLC OR PAINTED SIDING WILL BE ACCEPTED ANY TRUCK ARRIVING 2 HOURS OR MORE BEYOND THE SCHEDULED APPOINTMENT TIME WILL NOT BE ACCEPTED RECEIVING STOPS FIRM AT 12:00 PM. ANY TRUCK ARRIVING BEYOND 12:00 PM WILL NOT BE ACCEPTED

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.

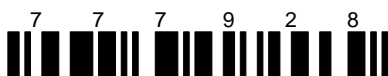
Broker Representative : Alycia Perla
Broker: ALL STATES TRANSPORT, INC.

Marisa Serano
CARRIER SIGN HERE
Refer to AST Load No: 322158-0

ATTN: DISPATCH--

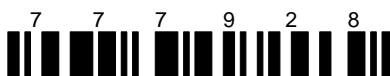
- This Rate Agreement must be signed and returned to AST in order to be paid.
- Driver/Carrier must notify AST before detention begins in order to be paid.

05/17/2024 9:16 AM ALP



- 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.



THE DAVID J. JOSEPH CO.
ONE LEVEE WAY SUITE 3120
NEWPORT, KY 41071

JW ALUMINUM
435 OLD MOUNT HOLLY RD.
MOUNT HOLLY, SC 29445

SEAL# '47037127

MATERIAL: PTD SIDING

[illegible]

MATERIAL:

[illegible]

THE DAVID J. JOSEPH CO.
ONE LEVEE WAY SUITE 3120
NEWPORT, KY 41071

JW ALUMINUM
435 OLD MOUNT HOLLY RD.
MOUNT HOLLY, SC 29445

DATE: 5.17.24
ORDER: 147785
APPT: 201951

SEAL# '47037127

QTY	GROSS	TARE	NET
1	2505	40	2465
2	3799	33	3766
2	3526	34	3492
2	4206	35	4171
1	2454	37	2417
1	3758	38	3720
1	2780	35	2745
2	3646	50	3596
2	3796	30	3766
2	2393	32	2361
2	4552	38	4514
2	3408	30	3378
1	1444	28	1416
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
21	42267	460	41807

[illegible]

THE DAVID J. JOSEPH CO.
ONE LEVEE WAY SUITE 3120
NEWPORT, KY 41071

JW ALUMINUM
435 OLD MOUNT HOLLY RD.
MOUNT HOLLY, SC 29445

DATE: 5.17.24
ORDER: 147785
APPT: 201951

SEAL# '47037127

[illegible][illegible]

GROSS	TARE	NET
42267	460	41807

✓ 5/20/24
✓ 11/11/24