

**Bill to:**

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

Invoice Date: 05/28/2024

Invoice #: 322643-0

Terms: NET 30

Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		41 EUCLID STREET, COHOES, NY 12047 - 14214 EDGERTON RD, NEW HAVEN, IN 46774			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: BONNIE, ROYAL3 INC
Load #: 322643-0

S/=====

NH KELMAN
41 EUCLID STREET
COHOES, NY 12047
P/U# P013270-MAY P/U Date/Time: 05/24/2024 - 8:00 AM - 4:30 PM Total Load Value: UNDECLARED
Pallet Exchange: Pallets: 0 Weight: 45000 Feet: 0' 0" Commodity: PALLETIZED SCRAP METAL

C/=====

SUPERIOR ALUMINUM 518-203-6300 Miles: 658.14 Appointment #: 103102
14214 EDGERTON RD Contact:
NEW HAVEN, IN 46774 Contact:
Appointment #: P.O.#: Del Date/Time: 05/28/2024 - 9:00 AM -

=====

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

1	FLAT RATE	1,000.0000	\$ 1,000.00
TOTAL:			\$ 1,000.00

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.

Bonnie

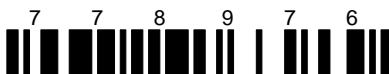
Broker Representative : Barry Kingston
Broker: ALL STATES TRANSPORT, INC.

CARRIER SIGN HERE
Refer to AST Load No: 322643-0

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.





NHKelman, Inc.
SCRAP RECYCLING

DATE: 05.24.24

BUYER: SONYA

PO#: PO13270-MAY

SEAL #: 47037484

SHIP VIA: ROYAL 3

SOLD TO:

SUPERIOR ALUMINUM

14214 EDGERTON RD.

NEW HAVEN, IN 46774

SHIP TO:

SUPERIOR ALUMINUM

14214 EDGERTON RD.

NEW HAVEN, IN 46774

	DESCRIPTION	pcs	GROSS	TARE	NET
1	SHEET ALUMINUM	2	2291	35	2256
2		2	4473	34	4439
3	APPT# '103102	2	4113	35	4078
4		2	3221	33	3188
5		2	3633	31	3602
6		2	3687	40	3647
7		2	4163	34	4129
8		2	3998	30	3968
9		3	3560	31	3529
10		2	3052	34	3018
11		2	2553	4	2549
12		2	3970	32	3938
13					0
14					0
15					0
16					0
17					0
18					0
19					0
20					0
21					0
22					0
23					0
24					0
25					0
26					0
27					0
28					0
29					0
30					0
TOTAL:		25	42714	373	42341

SUPERIOR ALUMINUM ALLOYS

14214 EDGERTON ROAD
NEW HAVEN, IN 46774

SUPPLIER/CUSTOMER	NH Kelman, Inc		Check In
LOT/ITEM	103102 - P013270		5/28/2024
CARRIER	Royal 3		7:03 AM
TRACTOR	425313		
TRAILER	94951		
DRIVER	on	<input checked="" type="radio"/> off	
INBOUND	X	5/28/2024	07:19AM
SCRAP		INBOUND	75,680 lb
FLUX			
CL2			
SHIPPING			
OTHER			
OUTBOUND		5/28/2024	08:17AM
INGOT/SOW		GROSS	75,680 lb
MOLTEN METAL			
SCRAP AL.			
OTHER			
NOTES		TARE	32,900 lb
		NET	42,780 lb



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18					0
19					0
20					0
21					0
22					0
23					0
24					0
25					0
26					0
27					0
28					0
29					0
30					0
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James Biggs