

**Bill to:**

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

Invoice Date: 06/20/2024

Invoice #: 324269-0

Terms: NET 30

Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		98 NIVER STREET COHOES, NY 12047 - 321 GARDNER AVE KANSAS CITY, MO 64120			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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: STERLING, ROYAL3 INC
Load #: 324269-0

S/=====

NH KELMAN
98 NIVER STREET
STE 400
COHOES, NY 12047
P/U# P/U Date/Time: 06/18/2024 - 8:00 AM - 4:30 PM Total Load Value: UNDECLARED
Pallet Exchange: Pallets: 0 Feet: 0' 0" Commodity: PALLETIZED SCRAP METAL

C/=====

GLE / MALLIN 111-111-1111 Miles: 1234.139 Appointment #: PC110114-
3211 GARDNER AVE Contact:
KANSAS CITY, MO 64120 Contact:
Appointment #: P.O.#: Del Date/Time: 06/20/2024 - 8:00 AM - 3:00 PM

=====

Common Carrier:	ROYAL3 INC	Fax#:630-485-6980
Tel#: 630-566-0616	Cont: STERLING	Equipment Required: VAN - 53'

1	FLAT RATE	2,200.0000	\$ 2,200.00

TOTAL:			\$ 2,200.00

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.

Sterling Medica
CARRIER SIGN HERE
Refer to AST Load No: 324269-0

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 TO:

Date: 06.18.24

MALLIN INDUSTRIES**PO# PC110114-10 / 8700-10**

3211 GARDNER LANE

SEAL# 47037577

KANSAS CITY, MO 64120-1886

SHIP VIA: **ROYAL3**

Material: 72% ALUMINUM CABLE

Material:

Materials:

Material:

[illegible]

	PCS	Gross	Tare	Net
TOTAL	19	44086	387	43699

