

**Bill to:**

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

Invoice Date: 06/18/2024

Invoice #: 324155-0

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		92 ETNA ROAD, LEBANON, NH 03766 - 98 Niver St, Cohoes, NY 12047, USA			
			1	\$750.00	\$750.00

TOTAL
\$750.00

**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 #: 324155-0

S/=====

CASELLA  
92 ETNA ROAD  
LEBANON, NH 03766  
P/U# 159899 P/U Date/Time: 06/18/2024 - 7:00 AM - 2:00 PM Total Load Value: UNDECLARED  
Pallet Exchange: Pallets: 0 Feet: 0' 0" Commodity: BALES

C/=====

NH KELMAN 518-203-6297 Miles: 124.318 Appointment #:  
98 NIVER STREET  
STE 400 Contact: NOELLE CAOQUETTE  
COHOES, NY 12047 Contact:  
Appointment #: P.O.#: Del Date/Time: 06/18/2024 - 06/19/2024 8:00 AM - 4:30 PM

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

1	FLAT RATE	750.0000	\$ 750.00
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TOTAL: \$ 750.00

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 : Kelly Rodriguez  
Broker: ALL STATES TRANSPORT, INC.

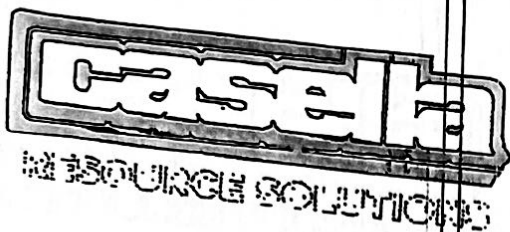
CARRIER SIGN HERE  
Refer to AST Load No: 324155-0

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.





# Bill of Lading Short Form

Scheduled Date: 6/18/24

Source: NH Kelman

Address: 41 Euclid St, Cohoes NY

Contact Info:

Release # 159399

Commodity: mixed metal

Carrier: XTRA LEASE ROYAL3

Trailer # 94932

(NEEDS TO BE LISTED)

Contact: Client Services

P: 855.428.5247 F: 708-575-6517

E: casellasolutions@casella.com

Agent:  
Address: Lebanon NH  
Town/City: 92 Etna Road  
State, Zip, Country: Lebanon NH, 03766, USA

## STRAIGHT BILL OF LADING

No. Shipping Units/Bales	Commodity	Weight (subject to correction)
20 SKDS	Mixed metal	15,096

### TERMS AND CONDITIONS:

- \* A maximum load time of 90 minutes is allowed. Load times of more than 90 minutes may incur a detention fee.
- \* Straight load quantities of domestic materials must meet a minimum of 40,000 lbs. or will be subjected to light freight charges.
- \* All materials must meet the material specs of the most current ISRI Scrap Specifications Circular. If not, a downgrade in price or total rejection is probable and is the sole responsibility of Supplier.
- \* Payment will be based on the weight received from the mill/outlet.
- \* All prices in U.S. dollars unless otherwise noted

Shipper: Date: 6/18/24

Signature: 

Carrier: Date: 6/18/24

Signature: 