



Rate Agreement
ALL STATES TRANSPORT, INC.
(Herein Referred To As Broker)
413-737-1402 Voice 413-739-3758 Fax

Attn: ASTA,ZIGI FREIGHT INC
Load #: 327512-0

S/=====

SUDEKOR WAREHOUSE
26 SEARS WAY
WEST SPRINGFIELD, MA 01089
P/U# P/U Date/Time: 08/12/2024 - 9:00 AM - 2:00 PM Total Load Value: UNDECLARED
Pallet Exchange: Pallets: 0 Feet: 0' 0" Commodity: ROLLS OF PRINTED PAPER

C/=====

MOHAWK INDUSTRIES 336-300-0952 Miles: 665.1 Appointment #:
550 CLONIGER DRIVE Contact:
THOMASVILLE, NC 27360 Contact:
Appointment #: P.O.#: Del Date/Time: 08/13/2024 - 8:00 AM - 2:00 PM

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Common Carrier: ZIGI FREIGHT INC Fax#:630-485-6980
Tel#: 630-485-7370 Ext: 108 Cont: ASTA Equipment Required: VAN - 48'

1	FLAT RATE	1,100.0000	\$ 1,100.00

TOTAL:			\$ 1,100.00

Comments:

MUST HAVE A SET OF STRAPS TO SECURE ROLLS

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 : Dawn Basile
Broker: ALL STATES TRANSPORT, INC.

CARRIER SIGN HERE
Refer to AST Load No: 327512-0

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.





INVOICE

BILL TO:

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

INVOICE DATE: 08/13/2024**INVOICE #:** 327512-O**TERMS:** NET 30**DUE DATE:** 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		26 SEARS WAY, WEST SPRINGFIELD, MA 01089 - 550 CLONIGER DRIVE, THOMASVILLE, NC 27360			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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**

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Date: 8/12/2024

Carrier: AST/-----

Consignee(Destination)
Mohawk
550 Cloniger Drive
Thomasville NC 27360

If Truck is a Reefer temperature in van must be maintained between 65°F and 70°F at all times.

No. of Shipping Units	Units	Description of Articles	Weight (Lbs)
17 Rolls	roll(s)	printed paper	43,239 LBS
Total pieces:	17 Rolls		Total (Lbs): 43,239 LBS

Delivery Appointment:

Customer PO#	2000882044 - 2000882040
Süddekör Order #	17122, 17099, 17118

If charges are to be prepaid, write or stamp here, "To be prepaid."

per

Darren Nicholson 8/13/2018
(Signature of Consignor)

Prepaid

Shipper hereby tenders and certifies

Suddekor LLC - Amy Munger
240 Bowles Road
Acquinn MA 01001

Carrier hereby acknowledges receipt

AST/ -----

MC#: -----

DOT: -----

ber

Driver

Date _____