



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

Attn: JANE, ZIGI FREIGHT INC
Load #: 328597-0

S/=====

HORIZON WIRE
1776 LOCK DRIVE
LEOMINSTER, MA 01453
P/U# P/U Date/Time: 08/27/2024 - 11:30 AM - 4:00 PM Total Load Value: UNDECLARED
Pallet Exchange: Pallets: 24 Weight: 24899 Feet: 0' 0" Commodity: SKIDS OF INSULATED COPPER WIRE

C/=====

PAIGE ELECTRIC 717-485-0033 Miles: 432 Appointment #:
2058 FORBES TRAIL RD Contact: CHARLIE
MC CONNELLSBURG, PA 17223 Contact:
Appointment #: P.O.#: Del Date/Time: 08/28/2024 - 8:00 AM - 3:00 PM

=====

Common Carrier: ZIGI FREIGHT INC Fax#: 630-485-6980
Tel#: 630-566-1575 Ext: 132 Cont: JANE Equipment Required: VAN - 48'

1	FLAT RATE	950.0000	\$ 950.00

TOTAL:			\$ 950.00

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.

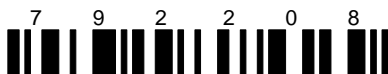
Broker Representative : Dawn Basile
Broker: ALL STATES TRANSPORT, INC.

CARRIER SIGN HERE
Refer to AST Load No: 328597-0

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
1067 EAST COLUMBUS AVENUE
SPRINGFIELD, MA 01105

INVOICE DATE: 08/28/2024**INVOICE #:** 328597-0**TERMS:** NET 30**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		1776 LOCK DRIVE, LEOMINSTER, MA 01453 - 2058 FORBES TRAIL RD, MCCONNELLSBURG, PA 17223			
		Freight Income	1	\$950.00	\$950.00

TOTAL

\$950.00

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

Shipper No. _____

Carrier No. _____

Date 8/27/2024

A5T/Royal 3
(Name of Carrier)

TO: Consignee	PAIGE ELECTRIC	FROM: Shipper	HORIZON WIRE AND CABLE DIVISION
Street	2058 FORBES TRAIL RD.	Street	1776 Lock Drive
Destination	MCCONNELLSBURG, PA. 01723	Origin	Leominster, MA 01453
Route		Emergency Response Phone No.	Vehicle Number

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
24	SKIDS INSULATED COPPER WIRE	24.899		
SEAL# 3890289				8-28-24

REMIT
C.O.D. TO:
ADDRESS:

COD

Arnt 1

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐ \$

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID ☐ Check box if charges
except when box is are to be
paid is checked collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date

of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supercedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER HORIZON WIRE AND CABLE DIVISION

CARRIER

PER

DATE _____

Agent must detach and retain this Shipping Order
and must sign the Original Bill of Lading.