



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

Attn: JACK,ZIGI FREIGHT INC  
Load #: 328781-0

S/=====

ACCEL INTERNATIONAL  
302 PROGRESS WAY  
AVILLA, IN 46710

P/U# P/U Date/Time: 08/30/2024 - 8:00 AM - 4:00 PM Total Load Value: \$ 225,000

Pallet Exchange: Pallets: 0 Weight: 44500 Feet: 0' 0" Commodity: COILS OF COPPER

C/=====

PRIME MATERIALS RECOVERY 860-622-7626 Miles: 567.132 Appointment #:

51 MADISON BLVD Contact: CHRIS OFFICE

CANASTOTA, NY 13032 Contact: CHRIS CELL

Appointment #: P.O.#: Del Date/Time: 09/03/2024 - 12:00 PM -

Common Carrier: ZIGI FREIGHT INC

Fax#:630-485-6980

Tel#: 630-485-7370 Ext: 106 Cont: JACK

Equipment Required: VAN - 53'

1	FLAT RATE	2,000.0000	\$ 2,000.00
---	-----------	------------	-------------

-----  
TOTAL: \$ 2,000.00

Comments:

DRIVERS ARE TO WAIT IN THEIR TRUCK AFTER CHECKING IN WITH SHIPPERDRIVERS SHOULD SIGN THE BOL'S  
AS SLC

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 : Samantha Richard  
Broker: ALL STATES TRANSPORT, INC.

CARRIER SIGN HERE  
Refer to AST Load No: 328781-0

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:** 09/03/2024**INVOICE #:** 328781-0**TERMS:** NET 30**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		302 PROGRESS WAY, AVILLA, IN 46710 - 51 Madison Blvd, Canastota, NY 13032, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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**



# STRAIGHT BILL OF LADING SHIPPING ORDER

PAGE 1 OF 1

BOL. NBR.  
DATE  
TERMS  
CARRIER  
SEC 7  
PU DATE

08302024  
08-30-2024  
PREPAID

PU TIME

SHIPPER

ACCEL INTERNATIONAL  
302 PROGRESS WAY  
AVILLA, IN 46710  
PHONE 260-897-9991

CONSIGNEE

Prime Material Recovery  
51 Madison Blvd.  
Canastota, NY 13032

ISSUING OFFICE OR AGENT

AST

Seal #UL-4116881

BILL TO OR REMIT TO

Accel International  
302 Progress Way  
Avilla, IN 46710

GENERAL COMMENTS

DO NOT DOUBLE STACK - DO NOT DENT

PIECES	IN	HM	DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
20 PLTS			UNINSULATED WIRE - nVent Scrap	30,000			60

*Cayla VanCourt*  
9/3/2024  
CAYLA VANCOURT

REMIT COD  
TO

ADDRESS

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.

\$

per

COD AMT: \$

Subject to Section 7 of conditions, if this 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.

(Signature of Consignor)

COD FEE

PREPAID ☐ \$

COLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

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.

SHIPPER

ACCEL INTERNATIONAL

CARRIER

PER

Zigi Freight MC#944686

DATE

\* Mark with "X" or "PO" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (III) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.