



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

Attn: BONNIE,ZIGI FREIGHT INC  
Load #: 330789-0

S/=====

ACCEL INTERNATIONAL  
302 PROGRESS WAY  
AVILLA, IN 46710  
P/U# P/U Date/Time: 10/02/2024 - 3:00 PM - Total Load Value: \$ 250,000  
Pallet Exchange: Pallets: 0 Weight: 22000 Feet: 0' 0" Commodity: SKIDS OF INSULATED COPPER WIRE

C/=====

THERMON INC 512-396-5801 Miles: 1222.276 Appointment #:  
210 THERMON DR  
BLDG 16 Contact:  
SAN MARCOS, TX 78666 Contact:  
Appointment #: P.O.#: Del Date/Time: - 7:00 AM - 3:00 PM

=====

Common Carrier: ZIGI FREIGHT INC Fax#:630-485-6980  
Tel#: 630-485-7370 Cont: BONNIE Equipment Required: VAN - 53'

1	FLAT RATE	2,900.0000	\$ 2,900.00
TOTAL:			\$ 2,900.00

Comments:

\*\*\* 250K FOR CARGO \*\*\*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 : Nessa Raiford  
Broker: ALL STATES TRANSPORT, INC.

CARRIER SIGN HERE  
Refer to AST Load No: 330789-0

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.



# Invoices



Batch Details: 679351

10/04/2024

ZIGI FREIGHT INC dba ROYAL3 INC, 6850 w 63rd st, IL, CHICAGO

PROCESSED

Invoice#	Debtor	Date	Note	Proof of delivery	Funded Amt	Held Amt.	Bought Amt.
66922R	NOLAN TRANSPORTATION GROUP, LLC - STOLEN ID CALL COMPASS	10/04/2024		Accept Copies	\$130.90	\$0.00	\$140.00
67049	P T CORPORATION, INC. DBA P T BROKERS	10/03/2024		Accept Copies	\$4,675.00	\$0.00	\$5,000.00
67062	USA TRUCK INC. - CALL COMPASS (STOLEN IDENTITY)	10/03/2024		Accept Copies	\$2,281.40	\$0.00	\$2,440.00
67064	ALLEN LUND COMPANY, LLC/STOLEN IDENTITY-CALL COMPASS	10/04/2024		Accept Copies	\$280.50	\$0.00	\$300.00
67066	VIRGINIA TRANSPORT LLC	10/01/2024	Previously Held batch 678486	Accept Copies	\$2,431.00	\$0.00	\$2,600.00
67068	TQL (TOTAL QUALITY LOGISTICS)	10/04/2024		Accept Copies	\$5,516.50	\$0.00	\$5,900.00
67069	CIRCLE LOGISTICS, INC./IN-STOLEN ID (CALL COMPASS)	10/02/2024	Previously Held batch 678486	Accept Copies	\$3,258.48	\$0.00	\$3,485.00
67086	PRIORITY 1 INC-STOLEN IDENTITY (CALL COMPASS!)	10/04/2024		Accept Copies	\$0.00	\$4,550.00	\$0.00
67092	COVAR TRANSPORTATION - CALL COMPASS (STOLEN ID)	10/03/2024		Accept Copies	\$4,020.50	\$0.00	\$4,300.00
67094	LANDSTAR RANGER ( STOLEN IDENTITY - CALL COMPASS TO VERIFY )	10/04/2024		Accept Copies	\$2,992.00	\$0.00	\$3,200.00
67101	IN BETWEEN LOGISTICS INC	10/04/2024		Accept Copies	\$2,150.50	\$0.00	\$2,300.00
67102	CARGO SOLUTION BROKERAGE LLC - CALL COMPASS (STOLEN ID)	10/04/2024		Accept Copies	\$1,379.12	\$0.00	\$1,475.00
67104	UCW LOGISTICS	10/04/2024		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
67107	LOGISTIC DYNAMICS, INC(LDI) - (STOLEN IDENTITY - CALL COMPASS)	10/04/2024		Accept Copies	\$467.50	\$0.00	\$500.00
67109	BM2 FREIGHT SERVICES,INC	10/04/2024		Accept Copies	\$2,314.12	\$0.00	\$2,475.00
67112	MO B TRANSPORT INC	10/04/2024		Accept Copies	\$3,085.50	\$0.00	\$3,300.00

Invoice#	Debtor	Date	Note	Proof of delivery	Funded Amt	Held Amt.	Bought Amt.
67120	OB EXPRESS LOGISTICS INC	10/04/2024		Accept Copies	\$1,449.25	\$0.00	\$1,550.00
67123	FOX LOGISTICS	10/04/2024		Accept Copies	\$1,636.25	\$0.00	\$1,750.00
67127	ARRIVE LOGISTICS (DM TRANS LLC)	10/04/2024		Accept Copies	\$935.00	\$0.00	\$1,000.00
67133	NOLAN TRANSPORTATION GROUP, LLC - STOLEN ID CALL COMPASS	10/04/2024		Accept Copies	\$935.00	\$0.00	\$1,000.00
67134	MEGACORP LOGISTICS LLC(STOLEN IDENTITY) CALL COMPASS	10/04/2024		Accept Copies	\$2,103.75	\$0.00	\$2,250.00
67135	ALL STATES TRANSPORT, INC./MA (CALL COMPASS - STOLEN IDENTITY)	10/04/2024		Accept Copies	\$2,711.50	\$0.00	\$2,900.00
67136	FLS TRANSPORTATION SERVICES LIMITED - CALL COMPASS (STOLEN ID)	10/04/2024		Accept Copies	\$1,776.50	\$0.00	\$1,900.00
67137	KCH Transportation INC - CALL COMPASS (STOLEN ID)	10/03/2024		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
67139	GLOBALTRANZ ENTERPRISES, INC - CALL COMPASS!!! (STOLEN IDENTITY)	10/04/2024		Accept Copies	\$1,963.50	\$0.00	\$2,100.00
67140	TRIDENT TRANSPORT (STOLEN IDENTITY)	10/04/2024		Accept Copies	\$1,122.00	\$0.00	\$1,200.00
67145	LTB LOGISTICS, INC. ( LEE TRUCK BROKER & LTB INTERMODAL)	10/04/2024		Accept Copies	\$1,028.50	\$0.00	\$1,100.00
67146	GRANE LOGISTICS EXPRESS LLC	10/04/2024		Accept Copies	\$2,057.00	\$0.00	\$2,200.00
67148	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	10/04/2024		Accept Copies	\$2,618.00	\$0.00	\$2,800.00
67150	SOUTHLAND BROKERAGE COMPANY, INC. (STOLEN IDENTITY)	10/04/2024		Accept Copies	\$1,122.00	\$0.00	\$1,200.00
67151	EXEL FREIGHT CONNECT INC dba DHL TRANSPORT BROKERAGE (STOLEN IDENTITY CALL CFS)	10/04/2024		Accept Copies	\$2,431.00	\$0.00	\$2,600.00
67152	MEIBORG BROS. INC	10/04/2024		Accept Copies	\$1,028.50	\$0.00	\$1,100.00
67153	CH ROBINSON	10/04/2024		Accept Copies	\$1,870.00	\$0.00	\$2,000.00

Invoice#	Debtor	Date	Note	Proof of delivery	Funded Amt	Held Amt.	Bought Amt.
67154	NOLAN TRANSPORTATION GROUP, LLC - STOLEN ID CALL COMPASS	10/04/2024		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
67157	PLS LOGISTICS SERVICES	10/04/2024		Accept Copies	\$748.00	\$0.00	\$800.00
67160	TRAILER BRIDGE INC	10/04/2024		Accept Copies	\$1,238.88	\$0.00	\$1,325.00
67165	NOLAN TRANSPORTATION GROUP, LLC - STOLEN ID CALL COMPASS	10/04/2024		Accept Copies	\$1,776.50	\$0.00	\$1,900.00
67171	PRIORITY 1 INC-STOLEN IDENTITY (CALL COMPASS!)	10/04/2024		Accept Copies	\$1,449.25	\$0.00	\$1,550.00
67172	TQL (TOTAL QUALITY LOGISTICS)	10/04/2024		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
67173	SOUTHLAND BROKERAGE COMPANY, INC. (STOLEN IDENTITY)	10/04/2024		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
67174	NAV LOGISTICS INC CALL COMPASS (STOLEN IDENTITY)	10/04/2024		Accept Copies	\$864.88	\$0.00	\$925.00
67175	Echo Global Logistics CALL COMPASS (STOLEN IDENTITY)	10/04/2024		Accept Copies	\$1,874.68	\$0.00	\$2,005.00
67181	TQL (TOTAL QUALITY LOGISTICS)	10/04/2024		Accept Copies	\$2,244.00	\$0.00	\$2,400.00
67182	WAYFINDER LOGISTICS	10/04/2024		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
67185	EAGLE TRANSPORTATION LOGISTICS, LLC former LKC LOG ( CALL COMPASS STOLEN IDENTITY )	10/04/2024		Accept Copies	\$2,244.00	\$0.00	\$2,400.00
67186	E SHIPPING	10/04/2024		Accept Copies	\$1,028.50	\$0.00	\$1,100.00
					<b>\$84,495.96</b>	<b>\$4,550.00</b>	<b>\$90,370.00</b>

## Expenses

Description	Account	Expense Amount	Tax Amount	Total Amount
Invoicing Fee	4015	\$1.50		\$67.50
Ach Fee	4030	\$13.50		\$13.50
		<b>\$15.00</b>		<b>\$81.00</b>

Invoice#	Debtor	Date	Note	Proof of delivery	Funded Amt	Held Amt.	Bought Amt.
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Total of Invoices Sold: **\$90,370.00**

Fee Escrow Deducted: **(\$722.96)**

Reserve Escrow Deducted: **(\$5,151.08)**

Expenses Deducted: **(\$81.00)**

Additional reserves held: **(\$3,000.00)**

Proceeds Owed/Paid to Client: **\$81,414.96**

Account:	Account#:	ABA#:	Amount
ZIGI FREIGHT INC	994730205	021000021	\$81,414.96
<b>Payee:</b> Paid by Check#: X54939 to ZIGI FREIGHT INC dba ROYAL3 INC for \$81,414.96			



## INVOICE

**BILL TO:**

ALL STATES TRANSPORT INC  
1067 EAST COLUMBUS AVENUE  
SPRINGFIELD, MA 01105

**INVOICE DATE:** 10/07/2024**INVOICE #:** 330789-0**TERMS:** NET 30**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		302 Progress Way, Avilla, IN 46710 - 210 Thermon Dr, San Marcos, TX 78666			
		Freight Income	1	\$2,900.00	\$2,900.00
		Layover	1	\$150.00	\$150.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
10/07/2024	Direct Deposit		10/07/2024		\$2,900.00

<b>TOTAL</b>
\$150.00

**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

OF

BOL NBR  
DATE  
TERMS  
CARRIER  
SEC 7  
PU DATE

10022024  
10-02-2024  
PREPAID

PU TIME

CONSIGNEE

SHIPPER

ACCEL INTERNATIONAL  
302 Progress Way  
Avilla, IN 46710  
Phone 260-897-9991

THERMON MANUFACTURING COMPANY  
210 THERMON DRIVE, BUILDING 16  
SAN MARCOS, TX 78666  
1-800-820-4328 Ext. 2286

ISSUING OFFICE OR AGENT

AST

Seal #UL-4426936

BILL TO OR REMIT TO

Accel International  
302 Progress Way  
Avilla, IN 46710

GENERAL COMMENTS

PO# 10PO081008-1, 10PO080675-1, 10PO080550-1, 10PO080458-1, 10PO080550-1, 10PO079882-1,  
10PO080460-1

DO NOT DOUBLE STACK - DO NOT DENT

PIECES	IN	HM	DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
17 PLTS			UNINSULATED WIRE - 14 REELS	26511			60

LOGISTICS  
MANAGER

Marcus Enriquez 10/4/24

REMIT COD  
TO

COD AMT: \$

COD FEE

PREPAID

COLLECT

TOTAL  
CHARGES \$

FREIGHT CHARGES ARE PREPAID  
UNLESS MARKED COLLECT

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

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)

CHECK BOX IF COLLECT

RECEIVED, subject to the National Motor Freight Classification, the ATA Hazardous Material Rules Tariff (ATA 111 Series) the Household Goods Mileage Guide (HHGB 105 Series), the carrier's tariffs, pricing schedules, terms, conditions and rules in effect on the issuance of this bill of lading, which will be provided to the shipper upon request, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 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 of 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. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. Shipper hereby certifies that he is familiar with all the terms and conditions in the bill of lading, governing tariffs, pricing schedules, rules, and classifications; and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

CARRIER

ACCEL INTERNATIONAL

PER

Zigi DBA Royal 3 Inc

DATE

\* Mark with "X" or "RQ" 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 is provided in the Department of Transportation Form 1.