

## **INVOICE**

**BILL TO:** 

ALL STATES TRANSPORT INC 1067 EAST COLUMBUS AVENUE SPRINGFIELD, MA 01105 INVOICE DATE: 11/20/2024 INVOICE #: R66172 TERMS: NET 30 DUE DATE: 12/20/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 11/18/2024 |               | 40 Unifediy Way, Sutton, MA 01590 - 10640 Windfern Rd, Houston, TX 77064 |          |            |            |
|            |               | Freight Income   | 1        | \$2,500.00 | \$2,500.00 |

| TOTAL      |  |
|------------|--|
| \$2,500.00 |  |

## 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: BONNIE, ZIGI FREIGHT INC Load #: 333648-0

UNIFIEDý GLOBAL PACKAGING (DOMESTIC) 40 UNIFIED WAY

**RTE 146** 

**SUTTON, MA 01590** 

P/U# **P/U Date/Time: 11/18/2024 - 8:00 AM - 5:00 PM** Total Load Value: UNDECLARED Pallet Exchange: Pallets: 0 Feet: 0' 0" Commodity: CORREGATED AND WOOD PACKAGING

CLOUD NETWORK TECHNOLOGY USA INC 832-904-1386 Miles: 1797.313 Appointment #:

10640 WINDFERN RD

DOCK# 1 Contact: ANDRES LOPEZ HOUSTON, TX 77064 Contact:

Appointment #: P.O.#: Del Date/Time: 11/20/2024 - 11/21/2024 7:00 AM - 5:00 PM

ZIGI FREIGHT INC Fax#:630-485-6980 Common Carrier:

Tel#: 630-485-7370 Cont: BONNIE Equipment Required: VAN - 53'

FLAT RATE 2,500.0000 \$ 2,500.00

TOTAL: \$ 2,500.00

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 reguard 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 agress 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 : Amy Chagnon **Broker: ALL STATES TRANSPORT, INC.**  **CARRIER SIGN HERE** 

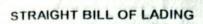
Refer to AST Load No: 333648-0

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.





ORIGINAL - NOT NEGOTIABLE

SHIPPER NO: 755520, 755374

SHIPPER NO: 753049, 749460

Zigi Freight - 333648

Water Whiteham T

| 12.   |              | (Name of   | of Carrier)   | 1. 11/1/11/11  | DATE: 11/18/2024   |  |  |
|---|--------------|--|---|--|--|--|--|
| CLOUD NETWORK TECHNOLOGY USA INC  |              |  | From UNIFIED2   |  |  |  |  |
| 10640 WINDERFERN RD, DOCK 1   |              |  | 40 Unified Parkway  |  |  |  |  |
| HOUSTON, TX 77064 USA   |              |  | SUTTON, MA 01590  |  |  |  |  |
| PO#3140013430, 3140013530, 3140013616, 3140013617   |              |  | Emergency Response  |  |  |  |  |
| No. Shipping<br>Units   | нм.          | Kind of Packaging, Description of<br>Special Marks and Except  |   | Weight (Lbs)<br>(subject to correction)  | A Comment of the Comm |  |  |
| TL  |              | SHIPPING PACKAGING MATERIAL  | 经公司制度 经   | 9,000  | A STATE OF THE STA |  |  |
|   | ability.     | The second secon | 21 PHONE STATISTICS   | HE KENESTER  | The state of the s |  |  |
|   |              | 82-0398-00 - 100pcs  | <b>"这种货件"</b>   | 14.00  | Mark Mark Mark   |  |  |
|   |              | 10-0451-00 - 50pcs   |   | 0.00   |  |  |  |
|   | 100          | 82-0396-00 - 336pcs  |   | The state of the   |  |  |  |
|   |              | 10-0245-01 - 200pcs  |   | <b>建筑的第一名</b>  | <b>企業</b> 基础设计师等 □   |  |  |
|   | No.          | <b>一种的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的</b>  | FOR HELD AND PROPERTY.  | a linear vis   |  |  |  |
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| a set   | 3            |  |   | Addison  | 學之學  |  |  |
|   |              | THIRD PARTY TO BILL TO:  |   | her areas  | Man Water town - 48.   |  |  |
|   | 100          | AST GLOBAL SHIPPING SOLUTIONS  | The State of  | 1  | Car Car  |  |  |
| When transpo  | rting haz    | ardous materials include the technical or chemical name for the nio s. (not otherwise)   | 12.10年9   | day of   | The state of the s |  |  |
| REMIT   | rgency Co    | ommunication Standard (HM-126C). Provide emergency response phone number   | in case of incident or accident in box above  | 1844 - 25 /  | I C.O.D. FEE:  |  |  |
| C.O.D. TO:<br>ADDRESS:  |              |  | COD Ami   | DO.  |  |  |  |
|   |              | is dependent on value in writing. This is to certify that the above named materials value of the property.  This is to certify that the above named materials properly classified, described, packaged, market   | s are Subject to Section 7 of the condition   | Subject to Section 7 of the conditions, if this shipment is to be  |  |  |  |
| the agreed or declared value of the property is hereby become according to the applicable regulations of the property is hereby become according to the applicable regulations of the department of transportation. |              |  | rtation consignor shall sign the following:<br>The carrier shall not make deliver   | Consignor shall sign the following statement.  The carrier shall not make delivery of this shipment without payme of freight and all other lawful charges. |  |  |  |
| 1000  |              | Signature  |   |  | FREIGHT CHARGES FREIGHT PRIPAD CHECK BOX IF charg EXCEPT WHEN BOX AT ROHE IS CHECKED are to  |  |  |
| the Dill Of Lagir   | ng, une pr   | to the classifications and lawfully filed tariffs in effect on the date of the issue of operty described above in apparent good order, except as noted (contents and   | and conditions in the governing di<br>Shipper hereby certifies that he              | assification on the date of shipn<br>is familiar with all the Bill of Lad  | nent. Sing terms and conditions in the governing   |  |  |
| said carrier (the   | e word ca    | packages unknown), marked, consigned, and destined as indicated above which<br>trief being understood throughout this contract as meaning any person or corpo<br>perfy under the contract) agrees to carry to its usual place of delivery at said det  | h classification and the said terms a   | ind conditions are hereby agree  | d to by the shipper and accepted for   |  |  |
| each carrier of   | all or any   | to deliver to another carrier on the route said destination. It is mutually agreed a   | as to effect on the date of this Bill of La   | ding. This notice supersedes a   | the classifications and lawfully filed tariffs in<br>nd negates any claimed alleged or asserte<br>g between the parties with respect to this   |  |  |
| subject to all th   | ne Bill of L | sted in all or any said property, that every service to be performed hereunder sh<br>ading terms   | lall be freight, except to the extent of any<br>lawful contract carriage and is sig | written contract which establis  | nes  |  |  |
|   | Marie L      |  |   |  | A CHANGE OF THE  |  |  |
| SHIPPER:  |              |  | CARRIER   | CARRIER  |  |  |  |
|   |              | 111111111111111111111111111111111111111  | PER   | 110  |  |  |  |
|   | 300          | 11/1/24  | DATE  |  | Mar His  |  |  |
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