



BILL TO: ALL STATES TRANSPORT INC 1067 EAST COLUMBUS AVENUE SPRINGFIELD, MA 01105 INVOICE DATE: 12/04/2024 INVOICE #: R67738 TERMS: NET 30 DUE DATE: 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		11775 SW TOM MACKIE BLVD, PORT SAINT LUCIE, FL 34987 - 529 Thomas Dr, Bensenville, IL 60106, USA			
		Freight Income	1	\$1,600.00	\$1,600.00
		Extra-stop	1	\$100.00	\$100.00

TOTAL

\$1,700.00

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



Attn: BONNIE,ZIGI FREIGHT INC Load #: 334357-0

S/					
C+	11775 SW TO PORT SAINT P/U# P/U D		S - 1:00 PM - Tota eet: 0' 0" Commodity: IN		-
C+	302 PROGRE AVILLA, IN 46	SS WAY Contact: MIC 6710 Contact: ROCHEL			
€≠===	139 FOSTER BENSENVILL	E, IL 60106 Contact:	Miles: 170.461 Appo ne: 12/04/2024 - 8:00 A		
===== Comm	======================================	ZIGI FREIGHT INC		======================================	======================================
Tel#: 6	30-485-7370	Cont: BONNIE	Equipment Requ	uired: VAN - 53'	
1	FLAT RATE		1,600.0000		\$ 1,600.00
Comm	ents:			TOTAL:	\$ 1,600.00

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 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: 334357-0

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.





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 #: 334357-0

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C+	11775 SW TO PORT SAINT P/U# P/U D		S - 1:00 PM - Total L eet: 0' 0" Commodity: INSI		
C/	ACCEL INTER 302 PROGRE AVILLA, IN 46	SS WAY Contact: MICI 6710 Contact: ROCHEL			:
C/	139 FOSTER BENSENVILL	E, IL 60106 Contact:	Miles: 170.461 Appoint		
0	529 THOMAS BENSENVILL	Appointment #: DRIVE Contact: E, IL 60106 Contact: f: P.O.#: Del Date/Tim	ne: 12/04/2024 - 8:00 AM	- 3:00 PM	
		ZIGI FREIGHT INC Cont: BONNIE	Equipment Require	======================================	 85-6980
1	FLAT RATE		1,700.0000		\$ 1,700.00
Comm	onte			TOTAL:	\$ 1,700.00

Comments:

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Bonnie Rajkovic

Broker Representative : Amy Chagnon Broker: ALL STATES TRANSPORT, INC.

CARRIER SIGN HERE Refer to AST Load No: 334357-0

12/02/2024 12:10 PM AC



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