



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/06/2025**INVOICE #:** R94519**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		20 Mohawk Drive, Leominster, MA 01453 - 121A Fairgrove Church Road, SE, Conover, NC 28613			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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: AARON,ZIGI FREIGHT INC  
Load #: 345621-0

S/=====

AARON INDUSTRIES  
20 MOHAWK DRIVE  
LEOMINSTER, MA 01453  
P/U# P/U Date/Time: 06/05/2025 - 8:00 AM - 4:00 PM Total Load Value: \$ 100,000  
Pallet Exchange: Pallets: 0 Weight: 43000 Feet: 0' 0" Commodity: RESINS AND COMPOUNDS

C/=====

BLUE RIDGE PLASTIC MOLDING 828-485-2017 Miles: 799.146 Appointment #:  
121A FAIRGROVE CHURCH ROAD, SE Contact:  
CONOVER, NC 28613 Contact:  
Appointment #: P.O.#: Del Date/Time: 06/06/2025 - 8:00 AM - 4:00 PM

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Common Carrier: ZIGI FREIGHT INC Fax#:630-485-6980  
Tel#: 630-566-0562 Cont: AARON Equipment Required: VAN - 53'

1	FLAT RATE	1,200.0000	\$ 1,200.00
			-----
TOTAL:			\$ 1,200.00

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.

*Aaron Bojovic*

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

CARRIER SIGN HERE  
Refer to AST Load No: 345621-0

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.





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BILL OF LADING SHORT FORM NO. 69774

STRAIGHT BILL OF LADING - SHORT FORM

The property described below has been received by carrier in apparent good order, except as noted hereunder, and is being transported to the destination indicated below. Carrier agrees to deliver the property to destination, if on its route, otherwise to the nearest point on its route to said destination. Each carrier of, and any party interested in, every seal and said property over all or any portion of the applicable contracts (s) if any, between consignor, carrier, and other parties, is bound by the applicable conditions of the Uniform Domestic Bill of Lading Act (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CONSIGNEE:  
Blue Ridge Molding  
121A Fairgrove Church Rd. SE  
Conover, NC 28613

SHIPPER:  
Aaron Industries Corp.  
20 Mohawk Dr.  
Leominster, MA 01453

ROUTE:  
Origin: Leominster, MA

BOOKING NO. SALES ORDER NO. VOYAGE NO. VESSEL

28 29604

PACKING DESCRIPTION

UNIT PRODUCT

Gaylord 28 ARPS100-3 Aarolene High Impact PS - Extra Bk with External Lube 1.5-1.6 Izod Stock Code #: 9090-1000 Lot# C32351 28 @ 1500

0 LBS 42,000

PACKING LIST

TOTAL UNITS 28

TOTAL QUANTITY 0 LBS 42,000

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below

SHIPPER Aaron Industries Corp. PER DA/DG

CARRIER ALL STATES TRANSPORT

DATE 6/5/25 PER John DATE

(Signature of Consignee) (Signature of Consignor)