



Bill to:
AUSTIN FREIGHT SYSTEMS
P.O. BOX 150595,
Austin,
TX,
78715

Invoice Date: 06/08/2023
Invoice #: 3-162605-0
Terms: NET 30
Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		12101 Moore Rd, Austin, TX 78719, USA - 977 Shotwell Rd suite 103, Clayton, NC 27520, USA			
			1	3300	3300

TOTAL
3300

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

AUSTIN FREIGHT SYSTEMS, INC.

PO BOX 2129
MANCHACA, TX 78652
512-444-9988

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 06/05/2023, between Omar Barrueta of **AUSTIN FREIGHT SYSTEMS, INC.**, hereafter referred to as **BROKER**, and LINDA of **BRZ**, hereafter referred to as **Common Carrier**.

Both parties agree that reference number **3-162605-0**, moving on **06/05/2023**, from **AUSTIN, TX** to **CLAYTON, NC** (number of intermediate stops shown below), will move at the following rate:

1	TRUCK COST	2,900.0000	\$ 2,900.00
1	MISSED DELIVERY	400.0000	\$ 400.00

TOTAL:		\$ 3,300.00	

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER, signed, and Carrier shall be conclusively presumed to have agreed to the rates set forth herein for a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS VOID!

COMMENTS

We require the driver's name and cell number for all loads. All drivers must get time in and time out noted on the bill of lading and signed by the shipper.

*****CARRIER WILL NOT BE PAID WITHOUT A SIGNED PROOF OF DELIVERY AND WE REQUIRE ALL THE PAGES OF THE BOL FOR CARRIER TO RECEIVE PAYMENT*****

WE DO NOT ADVANCE EVER!

Drivers must check in at the Truck Staging Area / Trucker Parking Lot, using the complete PO number at the guard shack to sign in. Any Driver arriving after the pick up appointment time will be subject to being a "Work in" status at the shipper and will be loaded after other scheduled trucks. The check in time must be before the pick up appointment to be considered on time at the shipper. If there is any questions about the correct gate please call AFS dispatch.

If the delivery appointment is missed carrier will be subject to all applicable fees including but not limited to: Reschedule fees, missed appointment fees, late delivery fees, early delivery fees. Any carrier that arrives at a time/date other than what is listed on the rate confirmation will be subject to refusal by the receiver and all associated fees unless approved by AFS. A missed appointment of any kind will require a reschedule and the truck will not be worked in. To request a new delivery appointment driver or dispatch needs to reach out to AFS directly, a new appointment is not set until a new confirmation is sent to driver/dispatch.

Detention starts after 4 hours.

Common Ca: MC/MX# MC086875
BRZ

BROKER : MC/MX# MC-302312
AUSTIN FREIGHT SYSTEMS, INC.

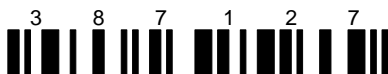
BY: Linda Ferrer
TITLE: dispatch
DATE: 6/5/2023
PHONE: 708-303-5150 FAX#:

BY: Omar Barrueta
TITLE:
DATE: 06/05/2023
PHONE: 512-444-9988 FAX#: 512-444-9992

E-MAIL: _____
TRK#: 838 TRL#: W97036
DRIVER 1: DRIVER CELL: Serafin Tamayo
DRIVER 2: DRIVER CELL:

E-MAIL: omar@austinfreight.com

561 352 0835



AUSTIN FREIGHT SYSTEMS, INC.

PO BOX 2129
MANCHACA, TX 78652
512-444-9988

CARRIER PICKUP & DELIVERY SCHEDULE

BRZ

MC/MX#: MC086875 Telephone#: 708-303-5150 Fax#: E-mail: linda@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 3-162605-0

Special Instructions: DO NOT PARK TRUCKS OUTSIDE THE RECIEVERS OR IN ANY UNSECURED AREA. ALL CARRIERS ARE SUBJECT TO EARLY/ LATE / MISSED DELIVERY FEES AND APPOINTMENT RESCHEDULE FEES IF THE APPOINTED TIME AND DATE FOR DELIVERY ARE NOT MET. ANY CARRIER ARRIVING LATE WILL BE CHARGED A \$150 LATE DELIVERY FEE. ALL CARRIERS REQUIRING A RESCHEDULED APPOINTMENT AFTER THE LOAD IS PICKED UP WILL BE CHARGED A \$250 APPOINTMENT FEE. ANY DRIVER ATTEMPTING TO DELIVER BEFORE THE APPOINTED DATE WILL BE BACKCHARGED \$150 FROM THE LOAD FOR DELIVERING WITH OUT A SCHEDULED APPOINTMENT. SIGNING THIS LOAD AGREEMENT CERTIFIES THE CARRIER HAS INSURANCE COVERAGE FOR VODKASMOKE/E-CIGARETTES ON FIFTH GENERATION PREMISES IS ABSOLUTELY PROHIBITED. IF A DRIVER IS FOUND SMOKING ON THE PREMISES THEY WILL BE CHARGED A \$100 FEE TO BE PAID TO FIFTH GENERATION BY CASH OR CHECK. IF CASH OR CHECK CANNOT BE SUPPLIED BY THE DRIVER, AUSTIN FREIGHT WILL COVER THE COST OF THE FEE PLUS \$50 FOR A TOTAL OF \$150 TO BE DEDUCTED FROM THE CARRIER PAY OUTLINED IN THE RATE CONFIRMATION.

Equipment Required: VAN/REEFER Total Load Value: UNDECLARED

[1] Pickup: FIFTH GENERATION INC.

12101 MOORE RD
AUSTIN, TX 78719
512-444-9988 Contact: DEREK

Contact: MARK

Date: 06/05/2023 - Commodity: VODKA
Time: 3:00 PM - P.O.#: 421238 B/L#: SHIP#:
Appointment Required: Appointment #: C0608-601 SET BY:
Value: UNDECLARED Weight: 44935 Pieces: 19
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: LB&B ASSOCIATES

977 SHOTWELL RD SUITE 103
CLAYTON, NC 27520
512-444-9988 Contact: DEREK

Contact: MARK

Date: 06/08/2023 - Commodity: Miles: 1320
Time: 6:00 AM - P.O.#: 421238 SHIP#:
Appointment Required: Appointment #: C0608-601 Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

LESLIE C FOSS

Telephone: 512-444-9988

Fax#: 512-444-9992

PO BOX 2129

MANCHACA, TX 78652

e-Mail: leslie@austinfreight.com

Contact: Omar Barrueta

Telephone: 512-444-9988

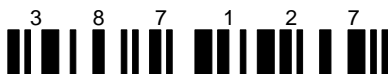
Fax#: 512-444-9992

e-Mail: omar@austinfreight.com



COMMENTS

CARRIER MUST HAVE TWO LOAD LOCKS OR STRAPS OR THEY WILL BE TURNED AWAY. CARRIER MUST HAVE THESE SECURED ON LOAD BEFORE PAPERWORK WILL BE DELIVERED.



Fifth Generation, Inc.

12101 Moore Rd.
Austin, TX 78719W-3
Sales Order Fill/Bill of Lading

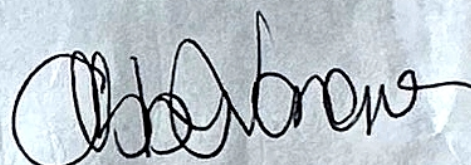
Invoice #	S.O. No.	S.O. Date
104774	421238	04/25/2023

Name / Address	
Attn: Susan Talley 8100 Seaton Place Montgomery, AL 36116	
Account #	2523

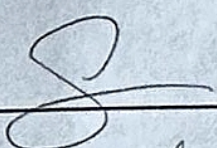
Ship To
LB&B Associates Inc Clayton ABC Distribu 977 Shotwell Road Suite 103 Clayton, NC 27520

P.O. No.		Ship Date	Shipping Terms		Ship Via	
421238		06/05/2023	Prepaid		Austin Freight	
Item	Description	Qty Ordered	Pallets	WEIGHT(lbs)	Note	
1.75 L	1.75 L Tito's Vodka	1,140	19	44,935		
	Total	1,140	19	44,935		

JUN 5 '23 14:51

44238 750ml _____
44237 1.75L 1140 ✓
44239 375 ml _____
21598 50 ml-plastic _____Initials BW

Customer Contact	Customer Phone	Customer Fax	Customer E-mail
Attn: Susan Talley		704-587-9998	

Trailer # W 97036Driver Signature: Truck # 838Print Name: SeraphinaSeal # 9057235Trucking Company: BRF

SHIPPING TO FILL OUT SHIP DETAILS AND RETURN
THIS FORM TO ACCOUNTING. FILL IN: "Amt Shipped"
and Initial, Sign at bottom upon completion

Date Picked Up: 6-5-2023