



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

Invoice Date: 03/23/2024
Invoice #: 170277-0
Terms: NET 30
Due Date: 04/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		11000 FISCHER RD, VON ORMY, TX 78073 - Co Rd 6, Brundidge, AL 36010, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

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 03/21/2024, between Joel Gabaldon of AUSTIN FREIGHT SYSTEMS, INC., hereafter referred to as BROKER, and SHAWN of BRZ, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number 170277-0, moving on 03/22/2024, from VON ORMY, TX to BRUNDIDGE, AL (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,600.0000	\$ 1,600.00
1	EARLY / LATE FEE	500.0000	\$ 500.00

		TOTAL:	\$ 2,100.00

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 via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor 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!

If the delivery appointment is missed, the carrier will be subject to all applicable fees including, but not limited to reschedule fees, missed appointment fees, late delivery fees, early delivery fees, warehousing, cross-docking, and reworking of load. 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. If you need to request a new delivery appointment, the driver or dispatch will need to reach out to AFS directly. A new appointment is not set until a new rate confirmation is sent to driver and or dispatch.

Detention starts after 4 hours.

ON ALL SHIPMENTS TO WALMART, CARRIER WILL NOT BE PAID UNLESS AUSTIN FREIGHT SYSTEMS RECEIVES THE WALMART GENERATED PROOF OF DELIVERY AS WELL AS THE SHIPPER'S BILL OF LADING. THE DOCUMENT IN QUESTION THAT WE REQUIRE SAYS "PROOF OF DELIVERY - DO NOT DISCARD" AT THE TOP AND THERE IS A NOTE ASKING THE DRIVER TO PLEASE RETAIN AND SUBMIT THIS SHEET ALONG WITH THEIR BOL.

Common Ca: MC/MX# MC086875
BRZ

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

BY: _____
TITLE: _____
DATE: _____
PHONE: 708-852-5536 FAX#:

BY: Joel Gabaldon
TITLE:
DATE: 03/21/2024
PHONE: 512-444-9988 FAX#: 888-597-3393

03/21/2024 1:12 PM JEG



Page 1 of 4

E-MAIL: _____

E-MAIL: joel@austinfreight.com

TRK#:850 TRL#:W97974

DRIVER 1:JOSE DRIVER CELL: 954-895-4076

DRIVER 2: DRIVER CELL:



AUSTIN FREIGHT SYSTEMS, INC.

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

CARRIER PICKUP & DELIVERY SCHEDULE

BRZ

MC/MX#: MC086875 Telephone#: 708-852-5536 Fax#: E-mail: shawn@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 170277-0

Special Instructions: MUST HAVE 2 STRAPS***ALL WALMART DELIVERIES MUST DELIVER ON SCHEDULED APPOINTMENT TIME YOU CAN NOT CHECK IN MORE THAN 1 HOUR EARLY IF YOU DELIVER A DAY EARLY OR CALL WALMART AND CHANGE YOUR APPT TIME A \$300 FINE WILL BE CHARGED. ON ALL SHIPMENTS TO WALMART, CARRIER WILL NOT BE PAID UNLESS AUSTIN FREIGHT SYSTEMS RECEIVES THE WALMART GENERATED PROOF OF DELIVERY AS WELL AS THE SHIPPER'S BILL OF LADING. THE DOCUMENT IN QUESTION THAT WE REQUIRE SAYS "PROOF OF DELIVERY - DO NOT DISCARD" AT THE TOP AND THERE IS A NOTE ASKING THE DRIVER TO PLEASE RETAIN AND SUBMIT THIS SHEET ALONG WITH THEIR BOL. NO DROP TRAILERS ARE ALLOWED THESE ARE ALL LIVE UNLOADS IF TRAILER IS DROPPED A FINE WILL BE PLACED AGAINST THE CARRIER. NO REEFER TRAILERS ALLOWED
Equipment Required: 53' VAN Total Load Value: UNDECLARED

[1] Pickup: MARUCHAN

11000 FISCHER RD
VON ORMY, TX 78073
210-536-2200 Contact:
210-623-3400 Contact:
Date: 03/22/2024 - Commodity: NOODLES
Time: 9:00 AM - P.O.#: 50689397 B/L#: SHIP#:
Appointment Required: Y Appointment #: 50689397 SET BY:
Value: UNDECLARED Weight: 33000 Pieces: 60
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: WALMART DC #7019

1005 SARA G LOTT BLVD
BRUNDIDGE, AL 36010
334-735-6000 Ext: 5 Contact:
Contact:
Date: 03/23/2024 - Commodity: Miles: 864
Time: 3:16 PM - P.O.#: 9230354183 SHIP#:
Appointment Required: Y Appointment #: 25960002 Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

LESLIE C FOSS
Telephone: 512-444-9988
Fax#: 512-444-9992
PO BOX 2129
MANCHACA, TX 78652
e-Mail: leslie@austinfreight.com

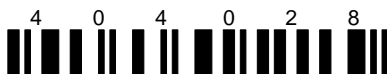
<<< DISPATCH INFORMATION >>>

Contact: Joel Gabaldon
Telephone: 512-444-9988
Fax#: 888-597-3393
e-Mail: joel@austinfreight.com



COMMENTS

ON ALL SHIPMENTS TO WALMART, CARRIER WILL NOT BE PAID UNLESS AUSTIN FREIGHT SYSTEMS RECEIVES THE WALMART GENERATED PROOF OF DELIVERY AS WELL AS THE SHIPPER'S BILL OF LADING. THE DOCUMENT IN QUESTION THAT WE REQUIRE SAYS "PROOF OF DELIVERY - DO NOT DISCARD" AT THE TOP AND THERE IS A NOTE ASKING THE DRIVER TO PLEASE RETAIN AND SUBMIT THIS SHEET ALONG WITH THEIR BOL.





THIS SHIPPING ORDER

must be legibly filled, in ink, in Indelible Pencil, or in Carbon, and retained by Agent

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the agent 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 another 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the carrier and accepted for itself and its assigns.

BILL OF LADING NO.

50689397

30# 10628827

FROM: **maruchan, inc.**

AT: 15800 LAGUNA CANYON ROAD
IRVINE, CA 92618

CUSTOMER NO: 2053478

Walmart DC #7019

1005 Sara G Lot Blvd
Brundidge, AL 36010

TEL: 334-735-8000

CON
T
O

Subject to Section 7 of the 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.

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____
PER _____

(SIGNATURE OF CONSIGNOR)

This is to certify that the below-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.

TRAILER NO: W97974
SEAL NO: 2549806

APPOINTMENT MADE WITH: _____
WAREHOUSE: 1900 Texas

ORDER DATE	CUSTOMER P.O. NO.	DELIVERY DATE	DELIVERY APPOINTMENT
03/17/2024	9230354183	03/23/2024	03/23 15:16

F.O.B. POINT	SHIPPING CHARGES	SPECIAL SHIPPING INSTRUCTIONS
01	PREPAID	03/23 @ 1518PM 25960002

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
1,600	00041789001314	6P IL Chicken	100131	1.25	2,000.00
1,430	00041789901430	IL Hot & Spicy Chicken	100143	2.45	3,503.50
3,030		72780			5,503.50
120	00041789902161	RS Chili	100216	4.85	582.00
9,120	00041789002311	12P RS Chicken	100231	2.50	22,800.00
9,240		73227			23,382.00
		Load# 170277			
		CHEP 60 PL			4,200.00
12270	TOTAL	The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.			33,085.50 LBS

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE

DATE / TIME IN DATE / TIME OUT QUANTITY RECEIVED

CARRIER	DATE	TIME	CASES SHIPPED
Austin Freight Systems, Inc.	03/22/2024	10:00:00	12270
DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT)			
X Galves			

SHIPPER **maruchan, inc.**

PER

Shipper expressly reserves the right to off-set freight charges for loss or damage to transported, property as well as penalty charges assessed by the Consignee for late delivery.

CARRIER COPY - PLEASE SEND BACK WITH YOUR FREIGHT BILL

TRAILER CONTROL RECORD: 1770992

DC#: DC 7019

97974	SKYT	25960002	03/23/2024 15:16	03/23/2024 14:25
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 2549806	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: a0t02kn	CURRENT SEAL#: 2549806	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 202525376

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 850	DELIVERY COMMENTS: 954-895-4076 #1b
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RECEIVING DOCK

DOOR#: 212	ASSIGNED BY:	CLOSED BY:
	DRIVER	
	ARRIVAL AT	UNLOAD END
	WINDOW: 03/23/2024 14:55	TIME:
UNLOADER:	UNLOAD START	PAPERWORK
	TIME:	AVAILABLE AT
		WINDOW:

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
--------	------------

RECEIVING OFFICE

TRAILER RELEASED BY#:

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

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Cancel

WALMART INC.
DC 7019
DELIVERY CONFIRMATION REPORT

Report Date 03/23/2024

User ID c0s0tkv

Delivery # Trailer # Carrier Code Seal # Arrival Date Receiving Start Time Receiving Stop Time Driver Unload
 25960002 97974 SKYT 2549806 03/23/2024 14:25:01 03/23/2024 16:11:51 03/23/2024 17:07:34 NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
9230354183	0	MARUCHAN IN C	-	20	12,270	12,310	240	200	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9230354183	1	9205893	00041789001437 IL CUP HOT/SPCY CHKN	VNPK	1,430	1,430	1,430	0	0	0	-	0	-	0
9230354183	2	9213179	00041789002311 RAMEN CHICKEN 12PKS	VNPK	9,120	9,120	9,360	240	0	0	-	0	-	0
9230354183	3	9239300	00041789001314 IL CUP CHICKEN 6PKS	VNPK	1,600	1,600	1,400	0	200	0	-	0	-	0
9230354183	4	550531526	00041789002168 RAMEN CHILI	VNPK	120	120	120	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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 for the individual or entity to whom they are addressed. If you have received
 this e-mail in error, destroy it immediately. Walmart * Sensitive.

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200-2023

RULES AND REGULATIONS OF DC 7019 - PLEASE READ CAREFULLY

Welcome to DC7019!!! If your assigned dock door or range of doors is not empty, use the list below to select an available door: **PLEASE WEAR A REFLECTIVE VEST WHILE ON THE YARD IF YOU HAVE ONE AND USE THE RIGHT HAND LANE WHEN LEAVING - THANK YOU!!!**

- Slide and lock your tandems. Once you're in a door, chock your wheels, dolly down, slide/lock your tandems, fully disconnect, park in front of your trailer, and walk to **DOOR 16** to check in with CRO.

- If delivering
- DO NOT OP
- your doors

Check in with
for an emp
get in one,
line, pleas

Let us kno
these traile
trailer. We
next ave

Status: AF
Temp1:
Temp2:
Temp3:
Fuel Lvl: 50
Dept: SCGR
Type: 53'

DC: 7019

Colles

in front of your assigned door,
provide below when

work. Continue to lock
available and you fail to
or your door. If there is a
ing.

RE VERIFIED!!

a yard truck in front of
ard driver to move your
e and reschedule for our

CRO to receive your TCR,
dock plate is out of your
s.

doors 308-318.

FREEZER 336-354

PET FOOD/PAPER 212-223

PET FOOD/PAPER 212-222

(Meat BAKES 318-321)

MEAT 316-318 / BAKL 319-321

EGGS 400-405

DRY REC (SUN-MON) 209-215

SAT-SUN-MON MORNING ONLY DOCK DOOR RANGES

DRY PRODUCE 300-307

FISH/FLOWERS 308-315

DRY REC (SAT) 209-217

IF TRAILER WAS PRE-LOADED OPEN YOUR TRAILER DOORS VERIFY AND THEN NOTATE BEFORE YOU BACK IN

- * I HAVE READ THE ABOVE RULES AND REGULATIONS: *

Only pull from the dock door once you have your paperwork, the dock plate is out of your trailer and the light is green.

PLEASE MEET THE GATE ASSOCIATE AT THE REAR OF YOUR TRAILER!

of Load Locks (If you know)

Additional Freight (Y or N)

Print Name: Jose Galver

Truck #: 850

Dock Door: 212

Trailer #: W999774

(If your door is taken or unavailable: Call 334-735-6008 and ask for CRO)

Cell Phone:

954-895-4076 Temp

% F Reeler Fuel

%

24 MAR 23 2:55 PM

TRAILER CONTROL RECORD: 1770992

DC#: DC 7019

97974	SKYT	25960002	03/23/2024 15:16	03/23/2024 14:25
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 2549806	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: a0t02kn	CURRENT SEAL#: 2549806	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 202525376

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 850 DELIVERY COMMENTS: 954-895-4076 elb

RECEIVING DOCK

DOOR#: 212	ASSIGNED BY:	CLOSED BY: Incritt
	DRIVER ARRIVAL AT WINDOW: 03/23/2024 14:55	UNLOAD END TIME: 03/23/2024 17:07
UNLOADER: c0s0tkv	UNLOAD START TIME: 03/23/2024 16:11	PAPERWORK AVAILABLE AT WINDOW: 03/23/2024 17:10

TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:
DESCRIPTION:

REASON:

RE-ENTRY

SEAL INFORMATION

SEAL#: SEALED BY:

RECEIVING OFFICE

TRAILER RELEASED BY#: Incritt

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

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