



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

Invoice Date: 04/02/2024
Invoice #: 170480-0
Terms: NET 30
Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		11000 FISCHER RD. - WALMART DC #6095, 3700 NORTH PARK DRIVE, OPELIKA, AL 36801			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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 04/01/2024, 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 170480-0, moving on 04/01/2024, from VON ORMY, TX to OPELIKA, AL (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,550.0000	\$ 1,550.00
1	EARLY / LATE FEE	500.0000	\$ 500.00

		TOTAL:	\$ 2,050.00

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: 04/01/2024
PHONE: 512-444-9988 FAX#: 888-597-3393

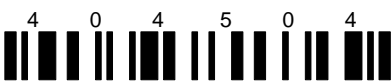
04/01/2024 7:45 AM JEG



Page 1 of 4

E-MAIL: _____
TRK#: _____ TRL#: _____
DRIVER 1: _____ DRIVER CELL: _____
DRIVER 2: _____ DRIVER CELL: _____

E-MAIL: joel@austinfreight.com



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==> 170480-0

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: 04/01/2024 - Commodity: NOODLES
Time: 9:00 AM - P.O.#: 50691054 B/L#: SHIP#:
Appointment Required: Y Appointment #: 50691054 SET BY:
Value: UNDECLARED Weight: 31000 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 #6095

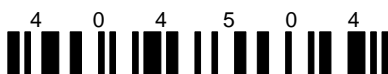
3700 NORTH PARK DRIVE
OPELIKA, AL 36801
334-705-2847 Ext: 5 Contact:
Contact:
Date: 04/02/2024 - Commodity: Miles: 901
Time: 3:47 PM - P.O.#: 3130944322 SHIP#:
Appointment Required: Y Appointment #: 26129851 Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< 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 word 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.

50691054

SON: 10627738

FROM: **maruchan, inc.**

AT: 15800 LAGUNA CANYON ROAD
IRVINE, CA 92618

CUSTOMER NO: 2053428

Walmart DC #6095

3700 North Park Drive
Opelika, AL 36801

TEL: 334-705-2847

CONSIGNEE TO

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. 244738 SEAL NO. 0136948

ORDER DATE	CUSTOMER P.O. NO.	DELIVERY DATE	DELIVERY APPOINTMENT	APPOINTMENT MADE WITH	WAREHOUSE
03/27/2024	3130944322	04/02/2024	04/02 15:47		1900 Taxes
F.O.B. POINT	SHIPPING CHARGES	SPECIAL SHIPPING INSTRUCTIONS			
01	PREPAID	04/02 @ 1547PM	26129851		

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
110	00041789901058	IL Lime with Shrimp	100105	2.45	269.50
220	00041789901157	IL Lime Chili With Shrimp	100115	2.45	539.00
550	00041789901218	IL Chicken	100121	2.45	1,347.50
110	00041789901225	IL Beef	100122	2.45	269.50
440	00041789901256	IL Shrimp	100125	2.45	1,078.00
800	00041789901314	6P IL Chicken	100131	1.25	1,000.00
220	00041789901423	IL Hot & Spicy Beef	100142	2.45	539.00
440	00041789901430	IL Hot & Spicy Chicken	100143	2.45	1,078.00
330	00041789901447	IL Hot & Spicy Shrimp	100144	2.45	808.50
220	00041789901577	IL Roast Chicken	100157	2.45	539.00
3,440	72780				7,468.00
240	00041789902116	RS Chicken	100211	4.85	1,184.00
4,320	00041789902311	12P RS Chicken	100231	2.50	10,800.00
1,680	00041789902328	12P RS Beef	100232	2.50	4,200.00
720	00041789902373	12P RS Shrimp	100237	2.50	1,800.00
240	00041789902512	RS Creamy Chicken	100251	4.85	1,184.00
7,200	T3227				19,128.00
	Load# 170480				
	CHEP 60 PL				4,200.00
10640	CASES	TOTAL		TOTAL	30,796.00

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.

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE		
DATE / TIME IN	DATE / TIME OUT	QUANTITY RECEIVED
IF DISCREPANCY IN NO. OF CASES RECEIVED, PLEASE SEND THIS COPY WITH YOUR PAYMENT SO THAT THE PROPER CREDIT CAN BE APPLIED.		

CARRIER	DATE	TIME	CASES SHIPPED
Austin Freight Systems, Inc.	04/01/2024	09:00:00	10640
DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT)			
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

WALMART INC.
DC 6095
DELIVERY CONFIRMATION REPORT

Report Date04/02/2024

Delivery #26129851

Trailer #244738

Carrier CodeSKYT

Seal #

Arrival Date04/02/2024 20:36:14

Receiving Start Time04/02/2024 20:56:19

Receiving Stop Time04/02/2024 21:39:54

Driver UnloadNO

Temperature

Nose :

Middle :

Tail :

PO Details :

User IDtmw00mc

No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
3130944322	0	MARUCHAN IN C		20	10,640	10,640	0	0	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 Reason Code	Problem
3130944322	1	9205886	00041789001420 IL CUP HOT/SPCY BEEF	VNPK	220	220	220	0	0	0	-	-	0
3130944322	2	9205893	00041789001437 IL CUP HOT/SPCY CHKN	VNPK	440	440	440	0	0	0	-	-	0
3130944322	3	9213179	00041789002311 RAMEN CHICKEN 12PKS	VNPK	4,320	4,320	4,320	0	0	0	-	-	0
3130944322	4	9213186	00041789002328 RAMEN BEEF 12PKS	VNPK	1,680	1,680	1,680	0	0	0	-	-	0
3130944322	5	9223568	00041789002519 RAMEN CRMY CHICKEN	VNPK	240	240	240	0	0	0	-	-	0
3130944322	6	9223575	00041789001574 IL CUP ROAST CHICKEN	VNPK	220	220	220	0	0	0	-	-	0

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.



Equip ID: 244738
Equip Arrival: 04/02/24 15:30
Carrier: SKYT
Seal: 0136948
Reseal:
Door/Zone: 6095 103
Del Date: 04/02/24 15:45

Status: AP
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Depl: SCGR
Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: 



Delivery: 26129851

DC: 6095



THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading; nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

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 defined as indicated below, which said carrier (the word 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, and 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.

50691054

SO# 10627738

FROM: **maruchan, inc.**
AT: 15800 LAGUNA CANYON ROAD
IRVINE, CA 92618

CUSTOMER NO. 2053428

Walmart DC #6095
3700 North Park Drive
Opelika, AL 36801
TEL: 334-705-2847

CONSIGNEE TO

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

\$ _____

(SIGNATURE OF CONSIGNOR)

PER _____

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. 244738 SEAL NO. 0136948

ORDER DATE	CUSTOMER P.O. NO.	DELIVERY DATE	DELIVERY APPOINTMENT	APPOINTMENT MADE WITH	WAREHOUSE
03/27/2024	3130944322	04/02/2024	04/02 15:47		1920 Taxes

F.O.B. POINT	SHIPPING CHARGES	SPECIAL SHIPPING INSTRUCTIONS
01	PREPAID	04/02 @ 1547PM 28129851

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
110	00041789901058	IL Lime with Shrimp	100105	2.45	269.50
220	00041789901157	IL Lime Chili With Shrimp	100115	2.45	539.00
550	00041789901218	IL Chicken	100121	2.45	1,347.50
110	00041789901225	IL Beef	100122	2.45	269.50
440	00041789901256	IL Shrimp	100125	2.45	1,078.00
800	000417899001314	6P IL Chicken	100131	1.25	1,000.00
220	00041789901423	IL Hot & Spicy Beef	100142	2.45	539.00
440	00041789901430	IL Hot & Spicy Chicken	100143	2.45	1,078.00
330	00041789901447	IL Hot & Spicy Shrimp	100144	2.45	808.50
220	00041789901577	IL Roast Chicken	100157	2.45	539.00
3,440		72780			7,488.00
240	00041789902116	RS Chicken	100211	4.85	1,164.00
4,320	000417899002311	12P RS Chicken	100231	2.50	10,800.00
1,680	000417899002328	12P RS Beef	100232	2.50	4,200.00
720	000417899002373	12P RS Shrimp	100237	2.50	1,800.00
240	000417899002512	RS Creamy Chicken	100251	4.85	1,164.00
7,200		73227			19,128.00
		Load# 170480			
		CHEP 60 PL			4,200.00
10540 CASES	TOTAL			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.			30,796.00 LBS	

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE _____

DATE / TIME IN	DATE / TIME OUT	QUANTITY RECEIVED

IF DISCREPANCY IN NO. OF CASES RECEIVED, PLEASE SEND THIS COPY WITH YOUR PAYMENT SO THAT THE PROPER CREDIT CAN BE APPLIED.

CARRIER	DATE	TIME	CASES SHIPPED
Austin Freight Systems, Inc.	04/01/2024	08:00:00	10540

DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT) _____

SHIPPER	maruchan, inc.	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.
PER	_____	

CARRIER COPY

WALMART INC.

DC 6095

DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
3130944322	7	9239300	00041789001314 IL CUP CHICKEN 6PKS	VNPK	800	800	800	0	0	0	-	0	-	0
3130944322	8	9240215	00041789001154 IL CUP LM/CHIL SHMP	VNPK	220	220	220	0	0	0	-	0	-	0
3130944322	9	9240231	00041789001055 IL CUP LIME SHRIMP	VNPK	110	110	110	0	0	0	-	0	-	0
3130944322	10	9251721	00041789001444 IL CUP HOT/SPCY SHMP	VNPK	330	330	330	0	0	0	-	0	-	0
3130944322	11	9268573	00041789002113 RAMEN CHICKEN	VNPK	240	240	240	0	0	0	-	0	-	0
3130944322	12	9273256	00041789001253 IL CUP SHRIMP	VNPK	440	440	440	0	0	0	-	0	-	0
3130944322	13	9273333	00041789001222 IL CUP BEEF	VNPK	110	110	110	0	0	0	-	0	-	0
3130944322	14	9273354	00041789001215 IL CUP CHICKEN	VNPK	550	550	550	0	0	0	-	0	-	0
3130944322	15	554439380	00041789002373 RAMEN SHRIMP 12PKS	VNPK	720	720	720	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

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.

Document generated from GDM

Generated by : std002q

Generated at : 04/02/2024 21:45:57