

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!

| CC | \overline{N} | 1N | 1E | N | TS |
|-----|----------------|-----|-----|-----|-----|
| ~ ~ | | ••• | · — | ••• | · • |

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.

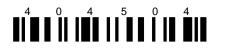
ON ALL SHIPMENTS TO WALMART, CARRIER WILL NOT BE PAID UNLESS AUSTIN FREIGHT SYSTEMS RECEIVES THE WALMART GENERATED PROOF OF DELIVERY AS WELL AS THE SHIPPER'S BILL OF LADING. THE DOCUMENT IN QUESTION THAT WE REQUIRE SAYS "PROOF OF DELIVERY - DO NOT DISCARD" AT THE TOP AND THERE IS A NOTE ASKING THE DRIVER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

| Common | Ca: | MC/MX# | MC086875 |
|--------|-----|--------|----------|
| BRZ | | | |

04/01/2024 7:45 AM JEG

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

BY: Joel Gabaldon TITLE: DATE: 04/01/2024 PHONE: 512-444-9988 FAX#:888-597-3393



E-MAIL: joel@austinfreight.com

| E-MAIL: | |
|-----------|--------------|
| TRK#: | TRL#: |
| DRIVER 1: | DRIVER CELL: |
| 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==> 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 >>>

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

04/01/2024 7:45 AM JEG



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, the apparent good orde, except as noted (contents of packagas unknown), marked, consigned, and dedined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in packagas unknown), marked, consigned, and dedined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in packagas unknown), marked, consigned, and definited as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in backagas unknown). The property under the corticat and property over at an declarated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in backagas unknown). The property under the corticat and property over at an except of a size of any person of any or the said carrier of a size of a siz

FROM: maruchan, inc.

AT: 15800 LAGUNA CANYON ROAD IRVINE, CA 92618

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 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. S PER_ (SIGNATURE OF CONSIGNOR)



244738

TRAILER NO.

BILL OF LADING NO.

50691054

sor 10627738

SEAL NO.

12

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.

| 1 3130 | | | IVERY DATE DELIVER | IY APPOINTMENT | APPOINTMENT | | | WAREHOUSE |
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| | | TOTAL | fibre boxes used for the maker's certificate the | his shipment conform to the specifi ereon, and all other requirement | ications set forth in the is of the Consolidated | | TOTAL | 30,796.00 |
| | 10540 _{CASES} | Frei | ght Classification. | | | | , | CASES SHIPPED |
| | | ETED BY CUSTO | MER ONLY | CARRIER | | DATE | TIME | |
| TON I | O DE COMIT | And the owner of the owner owner owner owner o | | Austin Freight S | Suctome Inc. | 04/01/2024 | 09.00.00 | 10640 |

SHIPPER maruch

PER



| an, Inc. | Shipper expressly reserves the right to off-se 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

DELIVERY CONFIRMATION REPORT WALMART INC. DC 6095

Driver Unload tmw00mc No Recorder Found Q **Receiving Stop Time** 04/02/2024 21:39:54 User ID **Receiving Start Time** 04/02/2024 20:56:19 04/02/2024 20:36:14 Arrival Date Tail : Seal # Middle : Carrier Code SKYT 04/02/2024 Nose : Trailer # 244738 Temperature Report Date Delivery # 26129851

0 Problem 0 Damage 0 Short 0 Over 0 PO Freight Total Cases Bill Qty Received 10,640 10,640 PO Type 20 Pro # MARUCHAN IN C Vendor Name Lading # Bill Of 0 # Od 3130944322

Reject

PO Line Details :

PO Details :

| E | | | | - | 1 | 1 |
|--------------------------|--|--|---|---|--|--|
| Problem | 0 | 0 | 0 | 0 | 0 | 0 |
| Reject Reason Code | 1 | ī | 1 | | | т |
| Reject | 0 | 0 | 0 | 0 | 0 | 0 |
| Damage Reason Code | | 1 | I. | | 1 | ī |
| Damage | 0 | 0 | 0 | 0 | 0 | 0 |
| Overage Shortage Damage | 0 | 0 | 0 | 0 | 0 | 0 |
| Overage | 0 | 0 | 0 | 0 | 0 | 0 |
| Rcvd Qty | 220 | 440 | 4,320 | 1,680 | 240 | 220 |
| FBQ | 220 | 440 | 4,320 | 1,680 | 240 | 220 |
| Order Qty | 220 | 440 | 4,320 | 1,680 | 240 | 220 |
| MOU | | | VNPK | | | |
| Item UPC Description | 00041789001420 VNPK IL CUP HOT/SPCY BEEF | 00041789001437 VNPK IL CUP HOT/SPCY CHKN | 00041789002311 VNPK RAMEN CHICKEN 12PKS | 00041789002328 VNPK RAMEN BEEF 12PKS | 00041789002519 VNPK RAMEN CRMY CHICKEN | 00041789001574 VNPK IL CUP ROAST CHICKEN |
| ltem no | 9205886 | 9205893 | 9213179 | 9213186 | 9223568 | 9223575 |
| Line # | - | 2 | 0 | 4 | a. | 9 |
| # 0d | 3130944322 | 3130944322 | 3130944322 | 3130944322 | 3130944322 | 3130944322 |

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

Page: 1 of

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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.

| | 244/38 |
|----------------|----------------|
| Equip Arrival: | 04/02/24 15:30 |
| Carrier: | SKYT |
| Seal: | 0136948 |
| Reseal: | |
| Door/Zone: | 6095 103 |
| Dol Dato: | 04/02/24 15:4 |

Status: AP Temp1: Temp2: Temp3: Fuel Lv1: Dep1: SCGR Type: 53

I have read and understand the poste copy of Wal-Mart's: Appointment / Drop Rules and Regula ons

lin Driver Signature: Delivery: 26129851

6095

DC:



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 destibute being, in apparent good order, except an order (contents of packages unknow), marked, area destined as indicated below, with and carrier two ord carrier being indemnos through the content as meaning any preson or copromision of the poperty under the content agrees to carry to is usual place of delivery at and destination. It is musally agreed, as to each carrier of all or any forted proton of said rubbe to each content on the content on a proton of said rubbe of written, there is contended, the ordinant or proton of using contendence of written, there is contended on the ordinant or proton of using contendence of written, there is contended on the ordinant or proton of using contendence of written, there is contended on the ordinant or proton of using contendence or written is a file or written. The ordinant or proton of using contendence or written and the ordinant or proton of using contendence or written and the ordinant or proton of using contendence or written and the ordinant or proton of using contendence or proton of using contendence or proton of using contendence or the proton of using contendence or proton of using contendence or proton of using contendence or proton or using and proton or using contendence or proton or using

FROM: maruchan, inc.

AT: 15800 LAGUNA CANYON ROAD

IRVINE, CA 92618

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. W. d. i 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 S 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.

7111725

| and are in prope | or condition for transportation | n accoroing to the applicable reg | ulations of the Department of transportation. | 2441 | 38 0 | 100110 |
|------------------|---------------------------------|--|--|------------------------------|----------------------------|---------------|
| ORDER DATE | CUSTOMER P.O. NO. | DELIVERY | DATE DELIVERY APPOINTMENT | APPOINTMENT MADE WITH | | WAREHOUSE |
| 03/27/2024 | 3130944322 | 04/02/2 | 024 04/02 15:47 | a na she na serie a | - the state of | 1909 Texas |
| F.O.B. POINT | SHIPPING CHARGES | SPECIAL SHIPPING INSTRUCTIO | INS | | | |
| 01 | PREPAID | 04/02 @ 1547PM | 26129851 | den ser date | the second of the | |
| PARATE | DOSEA CASES | GTIN | DESCRIPTION | PROD CD | WEIGHT/CS | WEIGHT |
| 16113 | 110 | 00041789901058 | IL Lime with Shrimp | 100105 | 2.45 | 269.50 |
| | 220 | 00041789901157 | IL Lime Chill With Shrimp | 100115 | 2.45 | 539.00 |
| TESEVE | 550 | 00041789901218 | IL Chicken | 100121 | 2.45 | 1,347.50 |
| | 110 | 00041789901225 | IL Beat and a television to an install at series | 100122 | 2.45 | 269.50 |
| | 440 | 00041789901256 | IL Shrimp | 100125 | 2.45 | 1,078.00 |
| | 800 | 00041789001314 | 6P IL Chicken | 100131 | 1.25 | 1,000 00 |
| | 220 | 00041789901423 | IL Hot & Spicy Beef | 100142 | 2.45 | 539.00 |
| 1233 | 440 | 00041789901430 | IL Hot & Spicy Chicken | 100143 | 2.45 | 1,078.00 |
| SI CHIE | 330 | 00041789901447 | IL Hot & Spicy Shrimp | 100144 | 2.45 | al n = 808.50 |
| | 220 | 00041769901577 | IL Roast Chicken | 100157 | 2.45 | 539.00 |
| 0.02155 | 3,440 | | 72780 | Netter De Minesch (190 | n aleth se | 7,468.00 |
| n less a | 240 | 00041789902116 | RS Chicken | 100211 | 4.85 | 1,164.00 |
| | 4,320 | 00041789002311 | 12P RS Chicken | 100231 | 2.50 | 10,800.00 |
| A 451 545 | 1,680 | 00041769002328 | 12P RS Beef Contain Sector the break and these | 100232 | 2.50 | 4,200.00 |
| | 720 | 00041789002373 | 12P RS Shrimp | 100237 | 2.50 | 1,800.00 |
| | 240 | 00041789902512 | RS Creamy Chicken | 100251 | 4,85 | 1,164.00 |
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| 7584 | | From Longe 1 Prove of the | metro to t | white overfillers for it and | Hard although a | |
| 0.63.27 | | and the second sec | the second | A DEPARTMENT OF | | |

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

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TOTAL

| CARRIER | DATE | TIME | CASES SHIPPED |
|---|--------------------------------|---------------------------------------|---|
| Austin Freight Systems Inc | 04/01/2024 | 00 00 90 | 10640 |
| Partiel and the contraction of the contract | | | |
| SHIPPER maruchan, Inc. | Shipper expr freight charge | essly reserves t s for loss or dam | the right to off-set age to transported, |
| PER | property as w | | arges assessed by |

ARRIER COPY

TOTAL

30,796.Qgs

BILL OF LADING NO.

50691054

so# 10627738

SEAL NO

210

WALMART INC. DC 6095 DELIVERY CONFIRMATION REPORT

Problem Reject Reason Code D29 - Concealed damage Reject Overage Shortage Damage Damage Reason Code D12 - Shipper Load Count D12 - Carrier claim less than \$100 Rcvd oty FBQ D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more Order Qty MOU VNPK 00041789002373 VNPK RAMEN SHRIMP 12PKS 00041789001444 VNPK IL CUP HOT/SPCY SHMP 00041789002113 VNPK RAMEN CHICKEN 00041789001253 VNPK IL CUP SHRIMP 00041789001215 VNPK 00041789001154 VNPK IL CUP LM/CHIL SHMP 00041789001055 VNPK 00041789001314 VNPK IL CUP CHICKEN IL CUP BEEF Description Item UPC 6PKS Item no Line # ω ~ Damage Codes: # Od

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

Generated by : std002q Generated at : 04/02/2024 21:45:57

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Page: 2 of