



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

Invoice Date: 04/29/2024  
Invoice #: 170945-0  
Terms: NET 30  
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		11000 FISCHER RD, VON ORMY, TX 78073 - 3700 NORTH PARK DRIVE, OPELIKA, AL 36801			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$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 04/26/2024, between Derek Fortner of AUSTIN FREIGHT SYSTEMS, INC., hereafter referred to as BROKER, and JACK of ROYAL3 INC, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number 170945-0, moving on 04/26/2024, from VON ORMY, TX to OPELIKA, 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.**

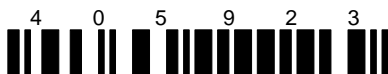
Common Ca: MC/MX# MC944686  
ROYAL3 INC

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

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE: 630-485-7370 E FAX#:

BY: Derek Fortner  
TITLE:  
DATE: 04/26/2024  
PHONE: 512-444-9988 FAX#: 888-597-3393

04/26/2024 7:43 AM DF



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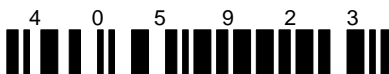
E-MAIL: \_\_\_\_\_

E-MAIL: derek@austinfreight.com

TRK#:747 TRL#:289470

DRIVER 1:DEVIN DRIVER CELL: 214-923-2631

DRIVER 2: DRIVER CELL:



# AUSTIN FREIGHT SYSTEMS, INC.

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

## CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

MC/MX#: MC944686 Telephone#: 630-485-7370 Ext: 106 Fax#: E-mail: jack.j@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 170945-0

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: 04/26/2024 - Commodity: NOODLES  
Time: 10:00 AM - 3:00 PM P.O.#: 50695704 B/L#: SHIP#:  
Appointment Required: Y Appointment #: 50695704 SET BY:  
Value: UNDECLARED Weight: 30000 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

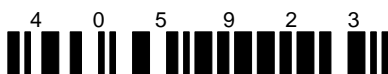
3700 NORTH PARK DRIVE  
OPELIKA, AL 36801  
334-705-2847 Ext: 5 Contact:  
Contact:  
Date: 04/29/2024 - Commodity: RAMEN NOODLES Miles: 901  
Time: 6:16 AM - P.O.#: 3130944932 SHIP#:  
Appointment Required: Y Appointment #: 26596784 Set By:  
Value: UNDECLARED  
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

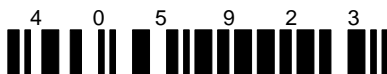
LESLIE C FOSS  
Telephone: 512-444-9988  
Fax#: 512-444-9992  
PO BOX 2129  
MANCHACA, TX 78652  
e-Mail: leslie@austinfreight.com

Contact: Derek Fortner  
Telephone: 512-444-9988  
Fax#: 888-597-3393  
e-Mail: derek@austinfreight.com



## COMMENTS

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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 this Bill of Lading. The property described below, in apparent good order, except as noted, is hereby agreed to be delivered to the consignee at the place of 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.

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.

Note - Where the rate is dependent 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.

SHIP DATE: 01/22/2024 CUSTOMER PO NO: 2130044032  
DELIVERY DATE: 01/22/2024 DELIVERY APPOINTMENT: 01/22/2024 16:00  
SHIP TO: 3700 North Park Drive  
Opelika, AL 36801  
TEL: 334-705-2847

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
10200		CHEP 80 PL		4,200.00	
TOTAL					30,516.00

**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: **Aslan Freight Systems, Inc.** 01/22/2024 16:00:00 10200

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



**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 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 by itself and its assigns.

BILL OF LADING NO.

SOW 10830853

2053428

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

CUSTOMER NO.

WALSH DC #6095

3700 North Park Drive  
Opelika, AL 36801

TEL: 334-705-2847

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 dependent 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.

SEAL NO.

298575

0138940

APPOINTMENT MADE WITH

WAREHOUSE #520

ORDER DATE: 03/20/2024 CUSTOMER PO NO.: 012003 DELIVERY DATE: 04/20/2024 DELIVERY APPOINTMENT: 04:30-05:15

F.O.B. POINT: SHIPPING CHARGES: SPECIAL SHIPPING INSTRUCTIONS:

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
10203		CHEP 60 FL			4,200.00
TOTAL					30,516.00

10203

← 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.

TOTAL →

LBS

**THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY**

CUSTOMER SIGNATURE

DATE / TIME IN

DATE / TIME OUT

QUANTITY RECEIVED

CARRIER: **Aslin Freight Systems, Inc.**

DATE: 04/20/2024

TIME: 15:00:00

CASES SHIPPED: 10203

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.

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

CARRIER COPY - PLEASE SEND BACK WITH YOUR FREIGHT BILL