

Bill to: AUSTIN FREIGHT SYSTEMS P.O. BOX 150595, Austin, TX, 78715 Invoice Date: 05/03/2024 Invoice #: 3-170546-0 Terms: NET 30 Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		12101 MOORE RD, AUSTIN, TX 78719 - 7452 FREIGHT WAY, MECHANICSVILLE, VA 23116			
			1	\$3,100.00	\$3,100.00

TOTAL	
\$2,700.00	

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 04/30/2024, between Derek Fortner of **AUSTIN FREIGHT SYSTEMS**, **INC.**, hereafter referred to as BROKER, and JOEY of **ROYAL3 INC.**, hereafter referred to as Common Carrier.

Both parties agree that reference number **3-170546-0**, moving on **04/30/2024**, from **AUSTIN, TX** to **MECHANICSVILLE, VA** (number of intermediate stops shown below), will move at the following rate:

1 TRUCK COST 2,700.000 \$ 2,700.00
1 LATE/MISSED DEL 400.000 \$ 400.00

TOTAL: \$ 3,100.00

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, signed, 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!

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, warehousing, cross-docking, and reworking of load. Any carrier that arrives at a time/date other then 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# MC944686 ROYAL3 INC	BROKER: MC/MX# MC-302312 AUSTIN FREIGHT SYSTEMS, INC.
BY: <u>Joey Cimbaljevic</u> TITLE: DATE: PHONE: 630-485-7370 FAX#:	BY: Derek Fortner TITLE: DATE: 04/30/2024 PHONE: 512-444-9988 FAX#:512-444-9992
E-MAIL: TRL#: DRIVER 1: DRIVER CELL: DRIVER CELL:	E-MAIL: derek@austinfreight.com

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 Fax#: E-mail:joey@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 3-170546-0

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. SIGNING THIS LOAD AGREEMENT

CERTIFIES THE CARRIER HAS INSURANCE COVERAGE FOR VODKA

Equipment Required: VAN/REEFER Total Load Value: UNDECLARED

[1] Pickup: FIFTH GENERATION INC.

12101 MOORE RD AUSTIN, TX 78719

512-444-9988 Contact: DEREK 512-444-9988 Contact: MARK

Date: 04/30/2024 - Commodity: VODKA

Time: 3:00 PM - P.O.#: 550153101 B/L#: SHIP#: Appointment Required: Appointment #: SET BY:

Value: UNDECLARED Weight: 44500
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"

Temperature Controlled: ____ to ___ degrees Fahrenheit

[2] Delivery: DEPT OF ALCOHOLIC BEVERAGE CONTROL

7452 FREIGHT WAY MECHANICSVILLE, VA 23116

512-444-9988 Contact: DEREK 512-444-9988 Contact: MARK Date: 05/03/2024 - Commodity: Miles: 1469

Time: 5:30 AM - P.O.#: SHIP#:

Appointment Required: Appointment #: Set By:

Value: UNDECLARED

Pallet Exchange: Quantity: 0 Unload:

LESLIE C FOSS
Telephone: 512-444-9988
Fax#: 512-444-9992
PO BOX 2129

MANCHACA, TX 78652

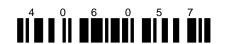
e-Mail: leslie@austinfreight.com

Contact: Derek Fortner
Telephone: 512-444-9988
Fax#: 512-444-9992

e-Mail: derek@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.



Customer Part Number Significant Number Customer Part Number Seal number(s) 1 2 5 5 5 5 5 5 5 5 5	FIRM Generation, mc.					
Package Pack	12101 Moole Road		Customer /	Purchase Order Nun	ıber	550153101
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	for transportation according to the applicable regulations of the DOT.				or equivale vehicle. Pro received in go	ent documentation in the operty described above is ood order, except as note

APR 30 '24 15:24

Master bill of lading with attached underlying Bills of lading Tito's Vodka 375ml (12/cs) LTL Only Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of charges and all other lawful leass, classifications, and rules that have been established by the carrier and are Shipper Signature. Freight Charge Terms (Freight charges are prepaid unless marked othe Prepaid | X | Collect | 3rd Party | 04/30/2024 550153101 Page C10621 Additional Shipper Information 5857 995182 11 15815Pd Royal railer number: W97037 Customer / Purchase Order Number Austin Freight 44,194 R375 1/2 Vanted Delivery Date Ship via Description: BILL OF LADING Shipment ID: SCAC number: CARRIER INFORMATION Carrier Name: 44,194 Weight Order No. # of Packages 2,160 FOB: FOB: Trailer Loaded:

By Shipper

By driver 44,194 Weight SHIP FROM SHIP TO Customer Part Number Mechanicsville, Virginia 23116 CID No.: Qty Type Qty Type 20 Pallet 2,160 cs Handling Unit Package Apr 30, 2024 4:24:31 PM Shipper Signature/Date Fifth Generation, Inc. 12101 Moore Road Austin, TX 78719 SID No.: Special Instructions: Received, subject to individually Virginia 7452 Freight Way **Grand Total**

the DOT emergency response guidebook or equivalent documentation in the received in good order, except as noted.

vehicle. Property described above is

packages and required placards. Carrier certifies emergency response information was made available and/or carrier has

Carrier acknowledges receipt of

4-30 24

By shipper
By driver/pallets said to contain

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classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

named materials are properly

This is to certify that the above

By driver/pieces

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