



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

Invoice Date: 06/10/2024
Invoice #: 172144-0
Terms: NET 30
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		2915 TENNESSEE AVE N, PARSONS, TN 38363 - 990 UNIVERSITY DRIVE EAST, COLLEGE STATION, TX 77840			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 06/06/2024, between Eddie Nickels of AUSTIN FREIGHT SYSTEMS, INC., hereafter referred to as BROKER, and SAMM STANOJEVIC of ROYAL3 INC, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number 172144-0, moving on 06/07/2024, from PARSONS, TN to COLLEGE STATION, TX (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,300.0000	\$ 1,300.00
1	ON TIME DELIVERY	300.0000	\$ 300.00

		TOTAL:	\$ 1,600.00

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 herein for 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.

Common Ca: MC/MX# MC944686
ROYAL3 INC

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

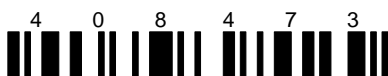
BY: Sam Stanojevic
TITLE: Dispatcher
DATE:
PHONE: 630-485-7370 FAX#:

BY: Eddie Nickels
TITLE:
DATE: 06/06/2024
PHONE: 512-444-9988 FAX#: 888-597-3393

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

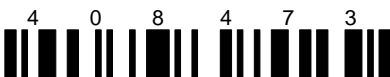
E-MAIL: eddie@austinfreight.com

06/06/2024 10:00 AM EN



Page 1 of 4

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

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 172144-0

Special Instructions:

Equipment Required: 53' VAN Total Load Value: UNDECLARED

[1] Pickup: KOLPAK

2915 TENNESSEE AVE N
PARSONS, TN 38363
512-343-3100 Ext: 3152 Contact: BRENDA

Contact:

Date: 06/07/2024 - Commodity: WALK IN COOLERS
Time: 11:00 AM - 3:00 PM P.O.#: SMWCSTX03-001 B/L#: 6355192, 6355193 SHIP#:
Appointment Required: Appointment #: SET BY:
Value: UNDECLARED Weight: 25000
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: PLUCKERS WING BAR

990 UNIVERSITY DRIVE EAST
COLLEGE STATION, TX 77840
512-343-3100 Ext: 3152 Contact: BRANDON

Contact:

Date: 06/10/2024 - Commodity: Miles: 690
Time: 8:00 AM - P.O.#: SHIP#:
Appointment Required: Appointment #: Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

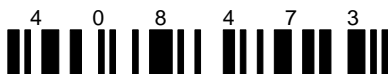
LESLIE C FOSS
Telephone: 512-444-9988
Fax#: 512-444-9992
PO BOX 2129
MANCHACA, TX 78652
e-Mail: leslie@austinfreight.com

<<< DISPATCH INFORMATION >>>

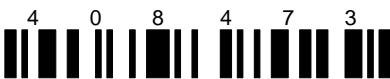
Contact: Eddie Nickels
Telephone: 512-444-9988
Fax#: 888-597-3393
e-Mail: eddie@austinfreight.com

Samm Stanojevic

06/06/2024 10:00 AM EN



COMMENTS



0004852

CHINA
STAINLESS

 **WARNING**



OVERLOAD HAZARD

Overloaded trailer may result in serious injury or death
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the cargo
capacity in VIN/Serial No. tag for maximum load.

DOT-C2

DOT-C2



6/7/202

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Kolpak # 6355192 & 6355193
Kolpak 2915 Tennessee Ave N Parsons TN 38363		Concept Services # SMWCSTX03-001
SHIP TO		Carrier Name: Royal 3
Pluckers Wing Bar 990 University Drive East College Station TX 77840		Driver: Carl Modica 858-585-1590 Dispatch: 630-485-7370
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:
Concept Services 12521 Amherst Dr Austin TX 78727		Pro Number:
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party X <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total					

CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC No.	Class
1	TL			25,000		Walk in cooler		
						Deliver Monday 6/10 at 8 am		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: _____

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

TR # PTL2242141 SEA/ # 4852

6/7/202

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

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1	TL			25,000		Walk in cooler		
						Deliver Monday 6/10 at 8 am		
						<i>Heath Reator Cookers Inc</i>		

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