

Bill to: AUSTIN FREIGHT SYSTEMS P.O. BOX 150595, Austin, TX, 78715 Invoice Date: 06/17/2024 Invoice #: 3-171545-0 Terms: NET 30 Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		12101 Moore Rd, Austin, TX 78719, USA - 7452 Freight Way, Mechanicsville, VA 23116, USA			
			1	\$3,100.00	\$3,100.00

TOTAL	
\$3,100.00	

#### 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 06/12/2024, 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 **3-171545-0**, moving on **06/14/2024**, 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: Joey Cimbaljevic  TITLE: DATE: PHONE: 630-485-7370 FAX#:	BY: Derek Fortner TITLE: DATE: 06/12/2024 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

3-171545-0 REFER TO THIS NUMBER FOR BILLING OR INQUIRIES ==>

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: 06/14/2024 - Commodity: VODKA

Time: 4:00 PM - P.O.#: 550149886 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: 06/17/2024 - Commodity: Miles: 1469

Time: 7:00 AM - P.O.#: SHIP#:

Appointment Required: Appointment #: Set By:

Value: UNDECLARED

Pallet Exchange: Quantity: 0 Unload:

<>< DISPATCH INFORMATION >>> <<< 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

Fax#: 512-444-9992 e-Mail: derek@austinfreight.com

Contact: Derek Fortner

Telephone: 512-444-9988

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.

> 4 0 8 7 9 3 Page 2 of 2

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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.

Customer / Purchase Order Number 550149886  Customer / Purchase Order Number 550149886  Wanted Delivery Date 06/14/2024  Order No. C12231  Virginia  Virginia  Virginia  Virginia  Ship Via Description: Austin Freight  SCAC number: AFSB  Trailer number(s):  Special Instructions:  Freight Charge Terms (Freight charges are prepaid unless marked other Prepaid X Collect 3rd Party Master bill of lading with attached underlying Bills of terms (Supported to the Prepaid X Collect 3rd Party Master bill of lading with attached underlying Bills of terms (Support Number 4 of Packages Weight Additional Shipper Information 14,400 44,506 750 ML Titlo's Vodka 750ml (12)  CARRIER INFORMATION	Customer / Purchase Order Number 550149886  Customer / Purchase Order Number 06/14/2024  Order No. C12231  SHIP TO  Carrier Name:  Austin Freight  SCAC number:  Seal number:  Seal number(s):  Freight Charge Terms  Prepaid X  Collect  Master bill of lading with attached underlying Bills of lading  Customer Part Number # of Packages Weight Additional Shipper Information  38176  1,400  44,506  Grand Total  Customer / Purchase Order Number  550149886  Austin Freight  Aus	AT RESIDENCE TO SERVICE	WINDSHEED WITH	CUID	FROM	STREET, STREET	HERERAL P.	Shipment I	D. COLUMN TO SERVICE		7942	-
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Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to			er, on reques	t, and to all ag	pplicable state and fed	eral						
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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, desafications, and rules that have been established by the carrier and are sivallable to the shipper, on request, and to all applicable state and federal regulations.  Shipper Signature/Date  Trailer Loaded:  By shipper  Trailer Loaded:  By shipper	the rates, classifications, and rules that have been established by the carrier and are Shipper Signature	3-03				4.7	Ву	driver/pieces				

Clt 6-17-24

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.