Royal 3inc.

Bill to: AUSTIN FREIGHT SYSTEMS P.O. BOX 150595, Austin, TX, 78715 Invoice Date: 06/17/2024 Invoice #: 172314-0 Terms: NET 30 Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		3004 S Austin Ave, Georgetown, TX 78626, USA - 9905 Godwin Dr, Manassas, VA 20110, USA			
			1	\$4,500.00	\$4,500.00

TOTAL	
\$4,500.00	ĺ

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 Mark Munoz 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 BROKERS reference number ¹⁷²³¹⁴⁻⁰, moving on ^{06/12/2024}, from ^{GEORGETOWN}, ^{TX} to ^{MANASSAS, VA} (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	4,050.0000	\$ 4,050.00
3	LATE FEE	150.0000	\$ 450.00
		TOTAL:	\$ 4,500.00

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!

Palletized Cabinets must load in a 53 van only. Signing this rate confirmation confirms that the equipment hauling this load is a 53' van. Any load not delivered on the specified date will be subject to a missed delivery fee. All Carriers are subject to missed delivery fees, no exceptions. All delivery dates are set in advance and are not negotiable once set. By signing this rate confirmation you agree that the driver will adhere to the dates and times provided under consequence of the missed appointment fee.

Detention starts after 4 hours.

CARRIER/DRIVER MUST CALL RECIEVER 24 HOURS PRIOR TO DELIVERY.

Common	Ca:	MC/MX#	MC944686
ROYAL3	INC	2	

BY:	Joey (Cimbalje	vic_
DATE:			
-			

PHONE: 630-485-7370 FAX#:

LL:
LL:

06/12/2024 11:13 AM MM

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

BY: Mark Munoz TITLE: DATE: 06/12/2024 PHONE: 512-444-9988 FAX#:888-597-3393

E-MAIL: mark@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==> 172314-0

Special Instructions: LOAD MUST DELIVER ACCORDING TO RATE CONFIRMATION. ANY MISSED DELIVERY WILL BE SUBJECT TO MISSED DELIVERY FEES. ALL CARRIERS ARE SUBJECT TO DELIVERY FEES. Equipment Required: 53' VAN Total Load Value: UNDECLARED

[1] Pickup: CHATSWORTH PRODUCTS, INC

3004 SOUTH AUSTIN AVENUE NO REEFERS UNLESS OKAYED BY CHRIS **GEORGETOWN, TX 78626** 512-868-6077 **Contact: CHRIS BARR** 512-591-9519 Ext: 6569 **Contact: MICHAEL PENA** Date: 06/12/2024 -**Commodity: CABINETS** Time: 8:00 AM - 5:00 PM P.O.#: B/L#: SHIP#: Appointment Required: Appointment #: SET BY: Value: UNDECLARED Weight: 20000 Pallet Exchange: Quantity: 0 Driver Load: Length/Width/Height: 0' 0" x 0' 0" x 0' 0" Temperature Controlled: ____ to ____ degrees Fahrenheit

[2] Delivery: GRAYBAR ELECTRIC

4503 PERRIN CREEK SAN ANTONIO, TX 78217 Contact: Date: 06/12/2024 - 06/13/2024 Commodity: Miles: 106 Time: 7:00 AM - 1:00 PM P.O.#: LD259432 SHIP#: Appointment Required: Appointment #: Set By: Value: UNDECLARED Pieces: 12 Pallet Exchange: Quantity: 0 Unload:

[3] Delivery: ANIXTER

1601 WATER'S RIDGE LEWISVILLE, TX 75057 Contact: Date: 06/13/2024 - 06/14/2024 Commodity: Miles: 296 Time: 8:00 AM - 12:00 PM P.O.#: LD260113 & LD259436 SHIP#: Appointment Required: Appointment #: Set By: Value: UNDECLARED Pieces: 9 Pallet Exchange: Quantity: 0 Unload:

[4] Delivery: WELLS FARGO BANK

9905 GODWIN DR MANASSAS, VA 20110 Contact: Contact:

06/12/2024 11:13 AM MM



Date: 06/17/2024 - Commodity: Miles: 1322 Time: 8:00 AM - P.O.#: LD259743 SHIP#: Appointment Required: Appointment #: Set By: Value: UNDECLARED Pieces: 4 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

Contact: Mark Munoz Telephone: 512-444-9988 Fax#: 888-597-3393 e-Mail: mark@austinfreight.com



COMMENTS

06/12/2024 11:13 AM MM



				BOLN	O: LD259436			
BILL OF LADING				Carrie	r: GT Austin Freigh	1		
		CL	ip From	PRO.	172314			
3004 Sc	orth Production both Austin town, TX 7 g Dept., 1-3	Avenue		PRO: 172314 Pickup Date: 06/13/2024 All Carriers Not On EDI Invoicing Must Be Sent To: apinvoices@chatsworth.com or Mail To: Chatsworth Products, Inc.				
Shipping Dept., 1-800-834-4969, F:					Accounts Payable			
Anixter		S	hip To	Aun: /	Guardian Street			
1601 Water's Ridge Lewisville, TX 75057 , 373-353-7000, F:			4175 Guardian Street Simi Valley, CA 93063 References: Customer_PO_Number: 051-E09982-104					
					Order: 405127-1-1			
3rd Party Bill To					ht Terms:			
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1.0 -	EA	1.0	CABS-300		50.0 X 33.0 X 96.0	61110	300.0	391.0
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		DF LADING	Carrier: GT Austin Freight						
Chatsworth Broducts				PRO: 172314					
Chatsworth Produ 3004 South Austi Georgetown, TX Shipping Dept., 1	n Avenue 78626	1969, F:	Pickup Date: 06/14/2024 All Carriers Not On EDI Invoicing Must Be Sent To: <u>apinvoices@chatsworth.com</u> or Mail To: Chatsworth Products, Inc.						
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	S	hip To		Accounts Payable					
WELLS FARGO BANK, N.A. 9905 GODWIN DR, ATTN: DAVID BUCHINSKI / PTP 2110381 MANASSAS, VA 20110-4156 DAVID BUCHINSKI, , F: <u>3rd Party Bill To</u>				4175 Guardian Street Simi Valley, CA 93063 References: Customer_PO_Number: 4703800466 Sales Order: 405215-1-1					
				i ht Terms: aid					
BRASWELL@GRAYE NOT USE : BARNES	ONS: MARK	: PS001.0007800035 245994564MAC ITH TRACKING.*** DO NOT DOUBLE S	R3097-010	FL 01PTP 2110381AT	TN: DAVID B	UCHINSKIN T USE : SAI	NOTIFY LUK		
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				BOLN	BOL NO: LD259432					
		BILL OF	LADING	Carrier: GT Austin Freight						
	COLORIS			PRO:	PRO: 172314					
Ship From Chatsworth Products 3004 South Austin Avenue Georgetown, TX 78626 Shipping Dept., 1-800-834-4969, F: Ship To Graybar Electric (V/C 1175702) 4503 Perrin Creek San Antonio, TX 78217 , 210-248-3100, F:				Pickup Date: 06/13/2024 All Carriers Not On EDI Invoicing Must Be Sent To: apinvoices@chatsworth.com or Mail To: Chatsworth Products, Inc. Attn: Accounts Payable 4175 Guardian Street Simi Valley, CA 93063 References: Customer_PO_Number: 4523378386 Sales Order: 404946-1-1						
		3rd Par	ty Bill To	de de la	Drder: 404946-2-1		1	19 60 C		
Specia delivery r	I Instructio	ns: Grayba	ar Delivery Hours 7am-12pmFul conditions.	Prepa Il truckload drivers a		vary dependi	ng on carrie	er availability,		
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12.0			GRAND TOTALS:		1		A	5636.0		

Staged By:

Loaded By:_

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

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 charges.

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 the classifications and tariffs in effect on the date of the Shipper Signature / Date issue of this Bill of Lading. Tariff means any classification, charge, price, rule, or rate, established by a carrier or carriers. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 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 bill of lading terms and conditions in the governing classification in the date of shipment and shall be subject to all of the terms and conditions of the United Stated Carriage of Goods By Sea Act of 1936 if it is a water shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper Signature / Date

This is to certify that the above namedynaterials are properly classified, packaged, marked and labeled and are in proper condition for transporting according to the applicable regulations of the DØT.

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Date:

Shipper:

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 vehicle. Property described above is received in good order, except as noted.

Carrier:

1-Damaged part # TSZ1531393

Johna Guijano Joshua Quijano