



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

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

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

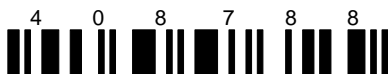
BY: Joey Cimbalevic
TITLE: _____
DATE: _____
PHONE: 630-485-7370 FAX#: _____

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

E-MAIL: _____
TRK#: _____ TRL#: _____
DRIVER 1: DRIVER CELL: _____
DRIVER 2: DRIVER CELL: _____

E-MAIL: mark@austinfreight.com

06/12/2024 11:13 AM MM



Page 1 of 4

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:
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:

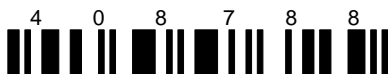
[3] Delivery: ANIXTER

1601 WATER'S RIDGE
LEWISVILLE, TX 75057
Contact:
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



Page 2 of 4

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 >>>

<<< DISPATCH INFORMATION >>>

LESLIE C FOSS

Telephone: 512-444-9988

Fax#: 512-444-9992

PO BOX 2129

MANCHACA, TX 78652

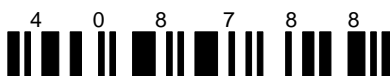
e-Mail: leslie@austinfreight.com

Contact: Mark Munoz

Telephone: 512-444-9988

Fax#: 888-597-3393

e-Mail: mark@austinfreight.com



COMMENTS



BILL OF LADING		BOL NO: LD259436
Ship From		Carrier: GT Austin Freight
Chatsworth Products 3004 South Austin Avenue Georgetown, TX 78626 Shipping Dept., 1-800-834-4969, F:		PRO: 172314
Ship To		Pickup Date: 06/13/2024
Anixter 1601 Water's Ridge Lewisville, TX 75057 , 373-353-7000, F:		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
3rd Party Bill To		References: Customer_PO_Number: 051-E09982-104 Sales Order: 405127-1-1
		Freight Terms: Prepaid

Special Instructions:
Accessorials:
Equipment:

Qty	Type	STC	Description	Dimensions	NMFC	Class	Weight
1.0	EA	1.0	CABS-300	50.0 X 33.0 X 96.0	61110	300.0	391.0
1.0	EA	1.0	CABS-300	50.0 X 33.0 X 96.0	61110	300.0	391.0
1.0	EA	1.0	CABS-300	50.0 X 33.0 X 96.0	61110	300.0	391.0
1.0	EA	1.0	CABS-300	50.0 X 33.0 X 96.0	61110	300.0	391.0
3.0		3.0	CABS-300	50.0 X 33.0 X 96.0	61110	300.0	1173.0
1.0	EA	1.0	CABS-300	50.0 X 33.0 X 96.0	61110	300.0	391.0
1.0	EA	1.0	CABS-300	50.0 X 33.0 X 96.0	61110	300.0	391.0
9.0			GRAND TOTALS:				3519.0

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 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 States 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 named materials are properly classified, packaged, marked and labeled and are in proper condition for transporting according to the applicable regulations of the DOT.

Shipper: _____

Date: 6/12/24

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: _____

Date: _____

Dan Richardson 6/14



BILL OF LADING		BOL NO: LD259743
Ship From		Carrier: GT Austin Freight
Chatsworth Products 3004 South Austin Avenue Georgetown, TX 78626 Shipping Dept., 1-800-834-4969, F:		PRO: 172314
Ship To		Pickup Date: 06/14/2024 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
WELLS FARGO BANK, N.A. 9905 GODWIN DR, ATTN: DAVID BUCHINSKI / PTP 2110381 MANASSAS, VA 20110-4156 DAVID BUCHINSKI, F:		References: Customer_PO_Number: 4703800466 Sales Order: 405215-1-1
3rd Party Bill To		Freight Terms: Prepaid

Special Instructions: MARK: PS001.0007800035 245994564MAC R3097-010 FL 01PTP 2110381ATTN: DAVID BUCHINSKINOTIFY LUKE BRASWELL@GRAYBAR.COM WITH TRACKING.*** DO NOT DOUBLE STACK*****DO NOT USE: FEDEX*****DO NOT USE: SAIA ***** DO NOT USE: BARNES

Accessorials:

Equipment:

Qty	Type	STC	Description	Dimensions	NMFC	Class	Weight
1.0	EA	1.0	FENCING NOI-77.5	105.0 X 38.0 X 14.0	68025	77.5	584.0
1.0	EA	1.0	FENCING NOI-77.5	105.0 X 38.0 X 14.0	68025	77.5	584.0
1.0	EA	1.0	FENCING NOI-77.5	105.0 X 38.0 X 14.0	68025	77.5	584.0
1.0	EA	3.0	FENCING NOI-200	105.0 X 38.0 X 18.0	68025	200.0	605.0
4.0			GRAND TOTALS:				2357.0

Staged By: _____

Loaded By: _____

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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 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 States 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 named materials are properly classified, packaged, marked and labeled and are in proper condition for transporting according to the applicable regulations of the DOT.

Shipper: _____ Date: 6/12/24

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: _____ Date: _____

Jason Scott [Signature]



		BOL NO: LD259432
BILL OF LADING		Carrier: GT Austin Freight
Ship From		PRO: 172314
Chatsworth Products 3004 South Austin Avenue Georgetown, TX 78626 Shipping Dept., 1-800-834-4969, 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
Ship To		
Graybar Electric (V/C 1175702) 4503 Perrin Creek San Antonio, TX 78217 , 210-248-3100, F:		References: Customer_PO_Number: 4523378386 Sales Order: 404946-1-1 Sales Order: 404946-2-1
3rd Party Bill To		
		Freight Terms: Prepaid

Special Instructions: Graybar Delivery Hours 7am-12pm Full truckload drivers anytime Transit times can vary depending on carrier availability, delivery requirements and weather conditions.

Accessorial:

Equipment:

Qty	Type	STC	Description	Dimensions	NMFC	Class	Weight
1.0	EA	1.0	CABS-300	56.0 X 30.0 X 96.0	61110	300.0	453.0
1.0	EA	1.0	CABS-300	56.0 X 30.0 X 96.0	61110	300.0	453.0
1.0	EA	1.0	CABS-300	56.0 X 30.0 X 96.0	61110	300.0	453.0
1.0	EA	1.0	CABS-300	56.0 X 30.0 X 96.0	61110	300.0	453.0
1.0	EA	1.0	CABS-300	56.0 X 30.0 X 96.0	61110	300.0	453.0
1.0	EA	1.0	CABS-300	56.0 X 30.0 X 96.0	61110	300.0	453.0
1.0	EA	1.0	CABS-300	56.0 X 30.0 X 96.0	61110	300.0	453.0
1.0	EA	1.0	CABS-300	56.0 X 30.0 X 96.0	61110	300.0	453.0
1.0	EA	1.0	CABS-300	56.0 X 37.0 X 96.0	61110	300.0	503.0
1.0	EA	1.0	CABS-300	56.0 X 37.0 X 96.0	61110	300.0	503.0
1.0	EA	1.0	CABS-300	56.0 X 37.0 X 96.0	61110	300.0	503.0
1.0	EA	1.0	CABS-300	56.0 X 37.0 X 96.0	61110	300.0	503.0
12.0			GRAND TOTALS:				5636.0

Staged By: _____

Loaded By: _____

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RECEIVED, subject to the classifications and tariffs in effect on the date of the 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 States 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 named materials are properly classified, packaged, marked and labeled and are in proper condition for transporting according to the applicable regulations of the DOT.

Shipper: _____ Date: 06/14/24

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: _____ Date: _____

1-Damaged

part #

TS21531393

Joshua Quijano
Joshua Quijano



Scanned with CamScanner