



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

Invoice Date: 07/19/2024
Invoice #: 3-171656-0
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		12101 MOORE RD, AUSTIN, TX 78719 - 6290 OPUS DR, GROVEPORT, OH 43125			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,100.00

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 07/15/2024, 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 **3-171656-0**, moving on **07/15/2024**, from **AUSTIN, TX** to **GROVEPORT, OH** (number of intermediate stops shown below), will move at the following rate:

1	TRUCK COST	2,100.0000	\$ 2,100.00
1	LATE/EARLY DELI	500.0000	\$ 500.00

		TOTAL:	\$ 2,600.00

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, 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 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. 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 Cimbaljeric
TITLE: _____
DATE: _____
PHONE: 630-485-7370 FAX#: _____

BY: Derek Fortner
TITLE: _____
DATE: 07/15/2024
PHONE: 512-444-9988 FAX#: 512-444-9992

E-MAIL: _____
TRK#: _____ TRL#: _____
DRIVER 1: DRIVER CELL: _____
DRIVER 2: 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==> 3-171656-0

Special Instructions: DO NOT PARK TRUCKS OUTSIDE THE RECEIVERS OR IN ANY UNSECURED AREA. UPON ARRIVAL TO THE WAREHOUSE ALL DRIVERS MUST HAVE THEIR BOL SIGNED BY A DHL EMPLOYEE IN THIS FORMAT (PRINTED NAME / SIGNATURE / CURRENT TIME). IF A DRIVER FAILS TO PRODUCE A SIGNED TIME IN BY A DHL EMPLOYEE IN THE CORRECT FORMAT WILL HAVE A \$500 FEE APPLIED. IF ANY DHL EMPLOYEE REFUSES TO SIGN THE BOL THE DRIVER IS TO CALL AUSTIN FREIGHT DISPATCH WHILE ON SITE AT 512-444-9988 TO CORRECT THE SITUATION. AFS RECOMMENDS ALL DRIVERS TO CHECK IN 1 HOUR PRIOR TO THE DELIVERY APPOINTMENT TO AVOID ANY LATE FEES. ANY DRIVER CHECKING IN LATE TO THE SET DELIVERY APPOINTMENT WITH OUT THEIR -- GPT -- NUMBER THEN THEY WILL BE CONSIDERED LATE. ALL CARRIERS ARE SUBJECT TO LATE DELIVERY FEES AND APPOINTMENT RESCHEDULE FEES IF THE APPOINTED TIME AND DATE FOR DELIVERY ARE NOT MET. ANY CARRIER ARRIVING LATE WILL BE CHARGED A \$500 LATE DELIVERY FEE. IF THE DELIVERY APPOINTMENT IS LESS THEN 48 HOURS AWAY THE RESCHEDULE FEE WILL BE \$500. ANY DRIVER ATTEMPTING TO DELIVER BEFORE THE APPOINTED DELIVERY DATE WILL BE BACKCHARGED \$500 FROM THE LOAD FOR DELIVERING WITH OUT A SCHEDULED APPOINTMENT. SMOKING/E-CIGARETTES ON FIFTH GENERATION PREMISES IS ABSOLUTELY PROHIBITED. IF A DRIVER IS FOUND SMOKING ON THE PREMISES THEY WILL BE CHARGED A \$100 FEE TO BE PAID TO FIFTH GENERATION BY CASH OR CHECK. IF CASH OR CHECK CANNOT BE SUPPLIED BY THE DRIVER, AUSTIN FREIGHT WILL COVER THE COST OF THE FEE PLUS \$50 FOR A TOTAL OF \$150 TO BE DEDUCTED FROM THE CARRIER PAY OUTLINED IN THE RATE CONFIRMATION. 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: 07/15/2024 - Commodity: VODKA
Time: 11:00 AM - P.O.#: 0503-3 TRK3 B/L#: SHIP#:
Appointment Required: Appointment #: SET BY:
Value: UNDECLARED Weight: 44460
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

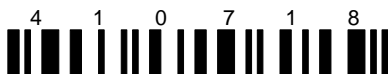
[2] Delivery: OHIO DEPT. OF LIQUOR CONTROL

6290 OPUS DR.
GROVEPORT, OH 43125
512-444-9988 Contact: DEREK
512-444-9988 Contact: MARK
Date: 07/17/2024 - Commodity: Miles: 1203
Time: 7:00 AM - P.O.#: SHIP#:
Appointment Required: Appointment #: 15412129 Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

07/15/2024 8:01 AM DF



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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

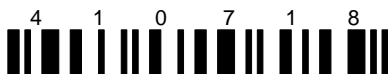
Telephone: 512-444-9988

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.



Jul 15, 2024 12:10:54 PM

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BILL OF LADING

SHIP FROM		Shipment ID: 9235	
Fifth Generation, Inc. 12101 Moore Road Austin, TX 78719 SID No.:		Customer / Purchase Order Number: 0503-3 Trk3	
FOB: <input type="checkbox"/>		Wanted Delivery Date: 07/16/2024	
		Order No. C12388	
SHIP TO		Carrier Name: <u>Royal 3</u>	
Ohio Dept. of Liq 6290 Opus Dr. Groveport, Ohio 43125 CID No.:		Ship via Description: <u>Austin Freight</u>	
FOB: <input type="checkbox"/>		SCAC number: <u>AFSB</u>	
		Trailer number: <u>PTLZ 242143</u>	
		Seal number(s): <u>1951455</u>	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying Bills of lading	

CUSTOMER ORDER INFORMATION			Additional Shipper Information	
Customer Part Number	# of Packages	Weight		
9232-D	1,140	44,939	1.75 L	
Grand Total	1,140	44,939	Tito's Vodka 1.75L (6/cs)	

CARRIER INFORMATION				LTL Only	
Handling Unit	Package	Qty	Type	Weight	
19	Pallet	1,140	cs	44,939	lb

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/Date <u>DBaxter 7-15-24</u>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date <u>213 7.15.24</u>
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.		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.	

JUL 15 '24 12:12

Jul 15, 2024 12:10:54 PM

BILL OF LADING

Page 1 (1)

Fifth Generation, Inc.
12101 Moore Road
Austin, TX 78719
SID No.:

SHIP FROM

FOB: ☐

Shipment ID:

9235

Customer / Purchase Order Number

0503-3 Trk3

Wanted Delivery Date

07/16/2024

Order No.

C12388

Ohio Dept. of Liq
6290 Opus Dr.
Groveport, Ohio 43125
CID No.:

SHIP TO

FOB: ☐

Carrier Name:

Royal 3

Ship via Description:

Austin Freight

SCAC number:

AFSB

Trailer number:

PTLZ 242143

Seal number(s):

1951455

Special Instructions:

Freight Charge Terms

(Freight charges are prepaid unless marked otherwise)

Prepaid ☒

Collect ☐

3rd Party ☐

☐ Master bill of lading with attached underlying Bills of lading

CUSTOMER ORDER INFORMATION

Additional Shipper Information

Customer Part Number	# of Packages	Weight		
9232-D	1,140	44,939	1.75 L	Tito's Vodka 1.75L (6/cs)
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LTL Only

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Shipper Signature

Shipper Signature/Date

DBoxler 7-15-24

Trailer Loaded:

☒ By shipper

☐ By driver

Freight Counted:

☒ By shipper

☐ By driver/pallets said to contain

☐ By driver/pieces

Carrier Signature/Pickup Date

7/15 7.15.24

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.

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.

JUL 15 '24 12:12

ARRIVAL TIME: 8:15 AM

RA'MIA DAVIS

DEPARTURE TIME: 9:52