



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

Invoice Date: 07/26/2024
Invoice #: 3-172526-0
Terms: NET 30
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		12101 Moore Rd, Austin, TX 78719, USA - 201 Edison Park Dr, Gaithersburg, MD 20878, USA			
			1	\$3,844.08	\$3,844.00

TOTAL
\$3,844.08

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 07/23/2024, between Omar Barrueta of **AUSTIN FREIGHT SYSTEMS, INC.**, hereafter referred to as **BROKER**, and JIM of **BRZ**, hereafter referred to as **Common Carrier**.

Both parties agree that reference number **3-172526-0**, moving on **07/23/2024**, from **AUSTIN, TX** to **GAITHERSBURG, MD** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	3,500.0000	\$ 3,500.00
1	MISSED DELIVERY	400.0000	\$ 400.00
0.5	INSURANCE	-111.8300	\$ -55.92

		TOTAL:	\$ 3,844.08

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# MC086875
BRZ

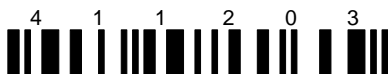
BROKER : MC/MX# MC-302312
AUSTIN FREIGHT SYSTEMS, INC.

BY: *Jim Dujanovic*
TITLE: _____
DATE: _____
PHONE: 708-303-5150 FAX#:

BY: Omar Barrueta
TITLE: _____
DATE: 07/23/2024
PHONE: 512-444-9988 FAX#:512-444-9992

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

E-MAIL: omar@austinfreight.com



AUSTIN FREIGHT SYSTEMS, INC.

PO BOX 2129
MANCHACA, TX 78652
512-444-9988

CARRIER PICKUP & DELIVERY SCHEDULE

BRZ

MC/MX#: MC086875 Telephone#: 708-303-5150 Fax#: E-mail: jim@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 3-172526-0

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. ALL MD LOADS WILL REQUIRE A PERMIT. A BLANK PERMIT IS PROVIDED WHEN THE DRIVER PICKS UP THE LOAD. THIS PERMIT IS FILLED OUT AND ASSIGNED TO A TRUCK VIA VIN NUMBER AND LISCENSE PLATE. THE SAME TRUCK AND TRAILER THAT PICKS UP MUST BE THE TRUCK THAT DELIVERS OR THE LOAD WILL BE REFUSED AT THE RECIEVER. SIGNING THIS LOAD AGREEMENT CERTIFIES THE CARRIER HAS INSURANCE COVERAGE FOR VODKASMOKING/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.

Equipment Required: VAN/REEFER Total Load Value: UNDECLARED

[1] Pickup: FIFTH GENERATION INC.

12101 MOORE RD
AUSTIN, TX 78719
512-444-9988 Contact: JEFFREY

Contact: MARK

Date: 07/23/2024 - Commodity: VODKA
Time: 12:00 PM - P.O.#: 257309 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 LIQUOR CONTROL

201 EDISON PARK DRIVE
GAITHERSBURG, MD 20878
512-444-9988 Contact: JEFFREY

Contact: MARK

Date: 07/26/2024 - Commodity: Miles: 1533
Time: 7:00 AM - P.O.#: SHIP#:
Appointment Required: Appointment #: Set By:
Value: UNDECLARED
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

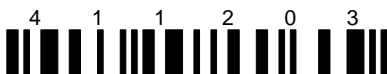
Contact: Omar Barrueta

Telephone: 512-444-9988

Fax#: 512-444-9992

e-Mail: omar@austinfreight.com

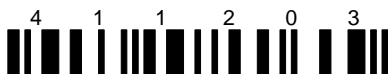
07/23/2024 12:20 PM OB



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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.



SHIP FROM		SHIPMENT ID: 9585	
Fifth Generation, Inc. 12101 Moore Road Austin, TX 78719 SID No.:		Customer / Purchase Order Number: 257309 Wanted Delivery Date: 07/22/2024 Order No.: C13557	
SHIP TO		Carrier Name: <u>BRZ</u>	
Montgomery County Dept Liquor Control 201 Edison Park Gaithersburg, Maryland 20878 CID No.:		Ship via Description: Austin Freight SCAC number: AFSB Trailer number: <u>W97033</u> Seal number(s): <u>1950653</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			
Customer Part Number	# of Packages	Weight	Additional Shipper Information
53929	720	28,382	Tito's Vodka 1.75L (6/cs)
76008	39	840	Tito's Vodka 200ml (24/cs)
72777	70	2,225	Tito's Vodka 750ml (12/cs)
62847	275	11,074	Tito's Vodka 1L (12/cs)
336731	54	1,105	Tito's Vodka 375ml (12/cs)
Grand Total	1,158	43,627	
CARRIER INFORMATION			
Handling Unit	Package Qty	Type	Weight
19	Pallet	1,158	cs
			43,627 lb
			LTL Only
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, subject to the applicable regulations of the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
Shipper Signature/Date <u>JCOOK 7-23-24</u>		Carrier Signature/Pickup Date <u>[Signature] 07-23-24</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	
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 23 '24 14:43

BILL OF LADING

Jul 23, 2024 2:45:39 PM

SHIP FROM		SHIPMENT ID: 9585	
Fifth Generation, Inc. 12101 Moore Road Austin, TX 78719 SID No.:		Customer / Purchase Order Number: 257309	
FOB: <input type="checkbox"/>		Wanted Delivery Date: 07/22/2024	
		Order No.: C13557	
SHIP TO		Carrier Name: BRZ	
Montgomery County Dept Liquor Control 201 Edison Park Gaithersburg, Maryland 20878 CID No.:		Ship via Description: Austin Freight	
FOB: <input type="checkbox"/>		SCAC number: AFSB	
		Trailer number: W97033	
		Seal number(s): 1950653	
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	
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Shipper Signature/Date: JCOOK 7-23-24	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: [Signature] 07-23-24
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Handling Unit	Package Qty	Type	Weight
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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, the goods described herein are being transported under the terms, conditions, and tariffs that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
Shipper Signature/Date: <u>JCOOK 7-23-24</u>		Carrier Signature/Pickup Date: <u>[Signature] 07-23-24</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	
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53929	720	28,382	Tito's Vodka 1.75L (6/cs)
76008	39	840	R200 - A
72777	70	2,225	Tito's Vodka 750ml (12/cs)
62847	275	11,074	1L
336731	54	1,105	Tito's Vodka 1L (12/cs)
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Shipper Signature/Date JOCK 7-23-24	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 [Signature] 07-23-24
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