

# 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 08/19/2024, between Drew Copeland of AUSTIN FREIGHT SYSTEMS, INC., hereafter referred to as BROKER, and STERLING of ROYAL3 INC, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number 173796-0, moving on 08/19/2024, from AUSTIN, TX to SAN DIEGO, CA (number of intermediate stops shown below), will move at the following rate:

|   |           |            |             |
|---|-----------|------------|-------------|
| 1 | FLAT RATE | 2,500.0000 | \$ 2,500.00 |
|   |           | -----      |             |
|   |           | TOTAL:     | \$ 2,500.00 |

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!**

If the delivery appointment is missed, the 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. If you need to request a new delivery appointment, the driver or dispatch will need to reach out to AFS directly. A new appointment is not set until a new rate confirmation is sent to driver and or dispatch.

Detention starts after 4 hours.

Common Ca: MC/MX# MC944686  
ROYAL3 INC

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

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE: 630-485-7370 E FAX#:

BY: Drew Copeland  
TITLE:  
DATE: 08/19/2024  
PHONE: 512-762-9902 FAX#:888-597-3393

E-MAIL: \_\_\_\_\_

E-MAIL: drew@austinfreight.com

TRK#: \_\_\_\_\_ TRL#: \_\_\_\_\_

DRIVER 1:DAYTON DRIVER CELL: 727-810-0369

DRIVER 2: DRIVER CELL:

08/19/2024 8:52 AM DC



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# AUSTIN FREIGHT SYSTEMS, INC.

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MANCHACA, TX 78652  
512-444-9988

## CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

MC/MX#: MC944686 Telephone#: 630-485-7370 Ext: 147 Fax#: E-mail: sterling@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 173796-0

Special Instructions: \*\*DRIVER MUST HAVE A U S DRIVER'S LICENSE AND NOT HAVE A CRIMINAL HISTORY OR THEY WILL BE DENIED ENTRY TO THE BASE\*\*DRIVER MUST CALL CONSIGNEE -- MANNY ARENAS AT 512-608-7400 ON DAY OF PICKUP WITHOUT FAIL.

Equipment Required: 53' VAN Total Load Value: UNDECLARED

### [1] Pickup: TRAVIS ASSOCIATION FOR THE BLIND

4512 SOUTH PLEASANT VALLEY  
AUSTIN, TX 78744  
512-647-4670 Contact: VIOLET ORTIZ

Contact:

Date: 08/19/2024 - Commodity: MILITARY CLOTHING  
Time: 2:00 PM - P.O.#: B/L#: SHIP#:  
Appointment Required: Appointment #: SET BY:  
Value: UNDECLARED Weight: 30000  
Pallet Exchange: Quantity: 0 Driver Load:  
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"  
Temperature Controlled: \_\_\_ to \_\_\_ degrees Fahrenheit

### [2] Delivery: DISTRIBUTION MANAGEMENT OFFICE

41000 SANTIAGO AVE BLDG 662  
SAN DIEGO, CA 92140  
760-267-6121 Contact:  
512-608-7400 Contact: MANNY

Date: 08/21/2024 - Commodity: Miles: 1312  
Time: 6:00 AM - P.O.#: SHIP#:  
Appointment Required: Appointment #: Set By:  
Value: UNDECLARED  
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

### <<< DISPATCH INFORMATION >>>

Contact: Drew Copeland  
Telephone: 512-762-9902  
Fax#: 888-597-3393  
e-Mail: drew@austinfreight.com



## COMMENTS

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WITHIN 12 HOURS OF DELIVERY, DRIVER MUST FAX THE PROOF OF DELIVERY TO AUSTIN FREIGHT SYSTEMS  
@ 512-444-9992.





## INVOICE

**BILL TO:**  
AUSTIN FREIGHT SYSTEMS INC  
11300 SOUTH IH 35 SUITE A  
AUSTIN, TX 78748

**INVOICE DATE:** 08/21/2024  
**INVOICE #:** 173796-0  
**TERMS:** NET 30  
**DUE DATE:** 09/21/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 08/19/2024 |               | 4512 S Pleasant Valley Rd, Austin, TX 78744, USA - PRR5+7G, San Diego, CA 92140, USA |          |            |            |
|            |               | Freight Income   | 1        | \$2,500.00 | \$2,500.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,500.00   |

**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**



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

**BOL** 12004192Ref # Load #79681 - SC0140  
Dry van 53'**AUSTIN FREIGHT SYSTEMS**

▷ TRUCKLOAD

|  |  |
|--|--|
| <b>Pick up on Mon Aug 19 at</b>  | <b>Deliver on Wed Aug 21</b>   |
| 3PL-Travis Association for the Blind<br>4512 S Pleasant Valley Rd<br>Dock 5-9<br>Austin, TX 78744 US<br><br>Benjamin Pearson (512) 647-4676<br>benjamin.pearson@austinlighthouse.org | SC0140<br>Recruit Clothing Issue Facility<br>41000 Santiago Ave, Bldg 662<br>San Diego, CA 92140 US<br><br>Manuel Arenas (512) 608-7400<br>manuel.arenas@austinlighthouse.org  |
| //   | // PLEASE CALL OCTAVIO ECHEVARRIA AT 619-524-4469 CONSIGNEE PLEASE SIGN & PRINT BILL OF LADING. PLEASE SCAN PROOF OF DELIVERY TO BENJAMIN.PEARSON@AUSTINLIGHTHOUSE.ORG Delivery Appt is set for WEDNESDAY 08/21/2024 SEALED #7293519 |
| # Ref # 79681  | # Ref # SC0140   |
| ⌚ Ready by 07:00 AM, closes at 03:00 PM  | ⌚ Ready by 07:00 AM, closes at 02:30 PM  |

|   |
|---|
| <b>Bill to: 3PL-Travis Association for the Blind - 4512 S Pleasant Valley Rd - Austin, TX 78744 US - (512) 647-4676</b> |
|---|

| Units | Pkg                    | HM | Description               | Weight      |
|-------|------------------------|----|---------------------------|-------------|
| 33    | Pallet                 |    | Assorted Military Apparel | 20,557 lbs. |
| 33    | Total units and weight |    |                           | 20,557 lbs. |

3PL-Travis Association for the Blind

SC0140

Units:

Austin Freight Systems

Units:

33

Sign:

Date:

Sign:

Date:

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supercedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.