

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 08/21/2024, 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 174012-0, moving on 08/23/2024, 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 FAX#:

BY: Drew Copeland
TITLE:
DATE: 08/21/2024
PHONE: 512-762-9902 FAX#:888-597-3393

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

E-MAIL: drew@austinfreight.com

08/21/2024 1:44 PM DC



Page 1 of 3

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CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

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

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 174012-0

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: 08/23/2024 - 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: 08/26/2024 - 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

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: 08/26/2024
INVOICE #: 174012-0
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		4512 South Pleasant Valley Road, Austin, TX 78744 - 41000 Santiago Ave Bldg 662, San Diego, CA 92140			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$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 12040586Ref # Load #79738 - SC0140
Dry van 53'AUSTIN FREIGHT SYSTEMS
TRUCKLOAD

Pick up on Fri Aug 23 at

3PL-Travis Association for the Blind
4512 S Pleasant Valley Rd
Dock 5-9
Austin, TX 78744 USBen Pearson (512) 647-4676
benjamin.pearson@austinlighthouse.org

//

Ref # 79738

⌚ Ready by 07:00 AM, closes at 03:00 PM



Deliver on Mon Aug 26

SC0140
Recruit Clothing Issue Facility
41000 Santiago Ave, Bldg 662
San Diego, CA 92140 USManuel Arenas (512) 608-7400
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 MONDAY 08/26/2024 SEALED #7293524

Ref # SC0140

⌚ Ready by 07:00 AM, closes at 02:30 PM

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

Units	Pkg	HM	Description	Weight
60	Pallet		Assorted Military Apparel	31,241 lbs.
60	Total units and weight			31,241 lbs.

3PL-Travis Association for the Blind

SC0140

Units:

Austin Freight Systems

Units:

60

Sign:

Date:

8-27-24

Sign:

Date:

Sign:

DONOR

Date:

8-26-24

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 supersedes 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