

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 08/26/2024, between Omar Barrueta of AUSTIN FREIGHT SYSTEMS, INC., hereafter referred to as BROKER, and ROBERT of ROYAL3 INC, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number 174077-0, moving on 08/26/2024, from TEMPLE, TX to WHITE CITY, OR (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	3,700.0000	\$ 3,700.00
1	MISSED APPOINTMENT FEE	400.0000	\$ 400.00

		TOTAL:	\$ 4,100.00

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.

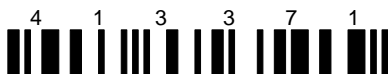
BY: _____
TITLE: _____
DATE: _____
PHONE: 630-566-1697 FAX#:

BY: Omar Barrueta
TITLE:
DATE: 08/26/2024
PHONE: 512-444-9988 FAX#: 888-597-3393

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

E-MAIL: omar@austinfreight.com

08/26/2024 8:41 AM OB



Page 1 of 4

DRIVER 2: DRIVER CELL:



AUSTIN FREIGHT SYSTEMS, INC.

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

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

MC/MX#: MC944686 Telephone#: 630-566-1697 Fax#: E-mail: robert.j@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 174077-0

Special Instructions: **MUST HAVE E-TRACKS.**

Equipment Required: 53' VAN Total Load Value: **UNDECLARED**

[1] Pickup: VIRON INTERNATIONAL

3100 LUCIUS MCCELVEY
TEMPLE, TX 76504
254-773-9292

Contact:

Contact:

Date: 08/26/2024 - Commodity: STAINLESS STEEL DUCTWORK

Time: 8:00 AM - 2:00 PM P.O.#: 174077 B/L#: SHIP#:

Appointment Required: Appointment #: SET BY:

Value: UNDECLARED Weight: 10000

Pallet Exchange: Quantity: 0 Driver Load:

Length/Width/Height: 0' 0" x 0' 0" x 0' 0"

Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: LINDE

470 WEST ANTELOPE RD
WHITE CITY, OR 97503
503-866-2895

Contact: ANDY TEERMAN

Contact:

Date: 08/29/2024 - Commodity: Miles: 2017

Time: 8:00 AM - 12:00 PM 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

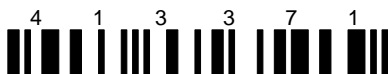
e-Mail: leslie@austinfreight.com

Contact: Omar Barrueta

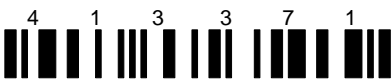
Telephone: 512-444-9988

Fax#: 888-597-3393

e-Mail: omar@austinfreight.com



COMMENTS



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Both parties agree that BROKERS reference number 174077-0, moving on 08/26/2024, from TEMPLE, TX to WHITE CITY, OR (number of intermediate stops shown below), will move at the following rate:

1	TRK ORD NOT USE	200.0000	\$ 200.00

		TOTAL:	\$ 200.00

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Detention starts after 4 hours.

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ROYAL3 INC

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

BY: _____
TITLE: _____
DATE: _____
PHONE: 630-566-1697 FAX#:

BY: Omar Barrueta
TITLE:
DATE: 08/26/2024
PHONE: 512-444-9988 FAX#:888-597-3393

E-MAIL: _____

E-MAIL: omar@austinfreight.com

TRK#:723 TRL#:H03258

DRIVER 1:JORGE DRIVER CELL: 352-209-8042

DRIVER 2: DRIVER CELL:

08/26/2024 1:05 PM OB



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ROYAL3 INC

MC/MX#: MC944686 Telephone#: 630-566-1697 Fax#: E-mail: robert.j@royal3inc.com

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TEMPLE, TX 76504
254-773-9292

Contact:

Contact:

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Contact:

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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#: 888-597-3393

e-Mail: omar@austinfreight.com



COMMENTS





INVOICE

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

INVOICE DATE: 08/26/2024
INVOICE #: 174077-0
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		3100 LUCIUS MCCELVEY TEMPLE, TX 76504 - 470 WEST ANTELOPE RD WHITE CITY, OR 97503			
		Freight Income	1	\$200.00	\$200.00

TOTAL
\$200.00

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