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 09/04/2024, between Drew Copeland 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 ¹⁷⁴³⁰⁰⁻⁰, moving on ^{09/06/2024}, 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

Robert lovanov BY: TITLE: DATE:

PHONE: 630-485-7370 FAX#:

E-MAIL: _____ E-MAIL: drev TRK#:755 TRL#:PTLZ224746 DRIVER 1:SERGIO PADRON DRIVER CELL: 757-707-3239 DRIVER 2: DRIVER CELL:

09/04/2024 2:52 PM DC

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

BY: Drew Copeland TITLE: DATE: 09/04/2024 PHONE: 512-762-9902 FAX#:888-597-3393

E-MAIL: drew@austinfreight.com



AUSTIN FREIGHT SYSTEMS, INC.

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CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

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

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 174300-0

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: 09/06/2024 -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: 09/09/2024 - 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 >>>

<<< 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: 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.







BILL TO: AUSTIN FREIGHT SYSTEMS INC 11300 SOUTH IH 35 SUITE A AUSTIN, TX 78748 INVOICE DATE: 09/09/2024 INVOICE #: 174300-0 TERMS: NET 30 DUE DATE: 10/09/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 09/06/2024 | | 4512 South Pleasant Valley Rd, 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

| | #79887 - SC0140 AUSTIN FREIGHT SYSTEMS | | |
|--|--|--|--|
| Dry van 53 | | | |
| Pick up on Fri Sep 6 at | O Deliver on Mon Sep 9 | | |
| 3PL-Travis Association for the Blind 4512 S Pleasant Valley Rd Dock 5-9 Austin, TX 78744 US | SC0140 Recruit Clothing Issue Facility 41000 Santiago Ave, Bldg 662 San Diego, CA 92140 US | | |
| Ben Pearson (512) 647-4676 benjamin.pearson@austinlighthouse.org | Manuel 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 09/09/2024 SEALED #7293550 | | |
| # Ref # 79887 | # Ref # SC0140 | | |
| Ready by 07:00 AM, closes at 03:00 PM | Ready by 07:00 AM, closes at 02:30 PM | | |
| Bill to: 3PL-Travis Association for the Blind - 4512 S R | Pleasant Valley Rd - Austin, TX 78744 US - (512) 647-4676 | | |
| Units Pkg HM Description | Weight | | |
| 56 Pallet Assorted Military Apparel | 24,268 lbs. | | |
| 56 Total units and weight | 24,268 lbs. | | |
| 3PL-Travis Association for the Blind SC0140 | Units 5 6 Austin Freight Systems | | |
| sign 14 gree 1-24 son DON of 0 | Date: Date: Date: | | |

I hereby deciare 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 non-momental requisions.