



## INVOICE

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

**INVOICE DATE:** 01/17/2025  
**INVOICE #:** R72949  
**TERMS:** NET 30  
**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/14/2025		12101 Moore Rd, Austin, TX 78719 - 4 Water Street, Hallowell, ME 04347			
		Freight Income	1	\$4,800.00	\$4,800.00

<b>TOTAL</b>
\$4,800.00

### 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**

# 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 01/14/2025, between Diego Sanchez of **AUSTIN FREIGHT SYSTEMS, INC.**, hereafter referred to as **BROKER**, and MILO of **ROYAL3 INC**, hereafter referred to as **Common Carrier**.

Both parties agree that reference number **3-176378-0**, moving on **01/14/2025**, from **AUSTIN, TX** to **HALLOWELL, ME** (number of intermediate stops shown below), will move at the following rate:

1	TRUCK COST	4,400.0000	\$ 4,400.00
1	MISSED DELIVERY	400.0000	\$ 400.00
		-----	
TOTAL:			\$ 4,800.00

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, 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!

All carriers must provide their tractor number, tractor license plate number, trailer number, and trailer license plate number. If the carrier does not provide this information prior to their arrival at 5th Gen, they will be subjected to all fees and cancellation if the verification is not provided within 30 minutes of their arrival.

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# MC944686  
ROYAL3 INC

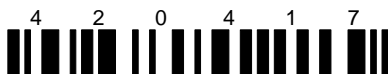
BROKER : MC/MX# MC-302312  
AUSTIN FREIGHT SYSTEMS, INC.

BY: Milo Morrison  
TITLE: Dispatcher  
DATE: 1-14-2025  
PHONE: 630-485-7370 FAX#:

BY: Diego Sanchez  
TITLE:  
DATE: 01/14/2025  
PHONE: 512-444-9988 FAX#:512-444-9992

E-MAIL: milo@royal3inc.com  
TRK#:773 TRL#:W97032  
DRIVER 1:JORGE DRIVER CELL: 352-209-8042  
DRIVER 2: DRIVER CELL:

E-MAIL: diego@austinfreight.com



# AUSTIN FREIGHT SYSTEMS, INC.

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

## CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

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

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 3-176378-0

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. 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: DEREK  
512-444-9988 Contact: MARK  
Date: 01/14/2025 - Commodity: VODKA  
Time: 2:00 PM - P.O.#: 96458 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: PINE STATE SPIRITS CO.

4 WATER STREET  
HALLOWELL, ME 04347  
512-444-9988 Contact: DEREK  
512-444-9988 Contact: MARK  
Date: 01/17/2025 - Commodity: Miles: 2087  
Time: 6:00 AM - P.O.#: SHIP#:  
Appointment Required: Appointment #: Set By:  
Value: UNDECLARED  
Pallet Exchange: Quantity: 0 Unload:

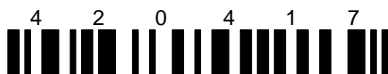
<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

LESLIE C FOSS  
Telephone: 512-444-9988  
Fax#: 512-444-9992  
PO BOX 2129  
MANCHACA, TX 78652  
e-Mail: leslie@austinfreight.com

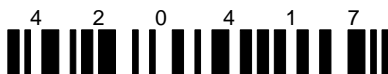
Contact: Diego Sanchez  
Telephone: 512-444-9988  
Fax#: 512-444-9992  
e-Mail: diego@austinfreight.com

### COMMENTS



ALL CARRIERS MUST PROVIDE THEIR TRACTOR NUMBER, TRACTOR LICENSE PLATE NUMBER, TRAILER NUMBER, AND TRAILER LICENSE PLATE NUMBER. IF THE CARRIER DOES NOT PROVIDE THIS INFORMATION PRIOR TO THEIR ARRIVAL AT 5TH GEN, THEY WILL BE SUBJECTED TO ALL FEES AND CANCELLATION IF THE VERIFICATION IS NOT PROVIDED WITHIN 30 MINUTES OF THEIR ARRIVAL.

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.



## BILL OF LADING

SHIP FROM		SHIPMENT ID: 17694	
Fifty Generation, Inc. 12401 Moore Road Austin, TX 78719 SID No.:		Customer / Purchase Order Number 96458 Wanted Delivery Date 01/13/2025 Order No. C20924	
SHIP TO Pine State Trading Co. - MAINE 4 Water Street Hallowell, Maine 04347 CID No.:		Carrier Name: <u>Royal 3</u> Ship via Description: Austin Freight SCAC number: AFSB Trailer number: <u>W97032</u> Seal number(s): <u>1150 5156</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
38177	605	24,363 1L	Tito's Vodka 1L (12/cs)
38174	756	15,488 R375 1/2	Tito's Vodka 375ml (12/cs)
38179	78	1,881 R200 - A	Tito's Vodka 200ml (24/cs)
Grand Total	1,439	41,512	
CARRIER INFORMATION			
Handling Unit	Package	Qty	Type
19	Pallet	1,439	cs
			Weight 41,512 lb
LTL Only			
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b> Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____			
Shipper Signature/Date <u>Watson 1-14-25</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	Carrier Signature/Pickup Date <u>Jorge Rivers 1/14/25</u>
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.	

*Juana Watson*  
1/17/25

JAN 14 '25 12:05