



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

INVOICE DATE: 01/18/2025 INVOICE #: R73273 TERMS: NET 30 DUE DATE: 02/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		11000 FISCHER RD, VON ORMY, TX 78073 - 5100 BROOKHART DRIVE, HARRISONVILLE, MO 64701			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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 01/15/2025, between Joel Gabaldon of AUSTIN FREIGHT SYSTEMS, INC., hereafter referred to as BROKER, and JASON of ROYAL3 INC, hereafter referred to as Common Carrier.

Both parties agree that reference number 176922-0, moving on 01/16/2025, from VON ORMY, TX to HARRISONVILLE, MO (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,350.0000	\$ 1,350.00
1	EARLY/LATE DELIVERY FEE	500.0000	\$ 500.00
		TOTAL:	\$ 1,850.00

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!

On all shipments to Walmart, carrier will not be paid unless Austin Freight Systems receives the Walmart generated Proof of Delivery as well as the shipper's Bill of Lading. The document in question that we require says "PROOF OF DELIVERY - DO NOT DISCARD" at the top and there is a note asking the driver to please retain and submit this sheet along with their BOL.

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#:

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BY: Joel Gabaldon TITI F DATE: 01/15/2025 PHONE: 512-444-9988 FAX#:888-597-3393

E-MAIL:		E-MAIL: joel@austinfreight.com
TRK#:723 TRL#:W94930		
DRIVER 1:NATHAN	DRIVER CELL: 818-314-	1485
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#:630-485-7370 Ext: 110 Fax#: E-mail:jason@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 176922-0

Special Instructions: Must have 2 straps *** IN order to Qualify for detention all drivers must take a photo of the gate slip.all walmart deliveries must deliver on scheduled appointment time you can not check in more than 1 hour early if you deliver a day early or call walmart and change your appt time a \$500 fine will be charged.on all shipments to walmart, carrier will not be paid unless austin freight systems receives the walmart generated delivery confirmation report as well as the shipper's bill of lading. The document in question that we require says "proof of delivery - do not discard" at the top and there is a note asking the driver to please retain and submit this sheet along with their bol.no drop trailers are allowed these are all live unloads if trailer is dropped a fine will be placed against the carrier. No reefer trailers allowed Equipment Required^{: 53' VAN} Total load Value: UNDECLARED

[1] Pickup: MARUCHAN

11000 FISCHER RD VON ORMY, TX 78073 210-536-2200 Contact: 210-623-3400 Contact: Date: 01/16/2025 - Commodity: NOODLES Time: 10:00 AM - P.O.#: 50742497 B/L#: SHIP#: Appointment Required: Y Appointment #: 50742497 SET BY: Value: UNDECLARED Weight: 32000 Pieces: 60 Pallet Exchange: Quantity: 0 Driver Load: Length/Width/Height: 0' 0" x 0' 0" x 0' 0" Temperature Controlled: to degrees Fahrenheit

[2] Delivery: WALMART DC 6065

5100 BROOKHART DRIVE HARRISONVILLE, MO 64701 816-887-5400 Contact: Contact: Date: 01/18/2025 - Commodity: Miles: 745 Time: 4:45 AM - P.O.#: 2981546909 SHIP#: Appointment Required: Y Appointment #: 31302782 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: Joel Gabaldon Telephone: 512-444-9988 Fax#: 888-597-3393 e-Mail: joel@austinfreight.com

01/15/2025 1:42 PM JEG



COMMENTS

ON ALL SHIPMENTS TO WALMART, CARRIER WILL NOT BE PAID UNLESS AUSTIN FREIGHT SYSTEMS RECEIVES THE WALMART GENERATED DELIVERY CONFIRMATION REPORT AS WELL AS THE SHIPPER'S BILL OF LADING. THE DOCUMENT IN QUESTION THAT WE REQUIRE SAYS "PROOF OF DELIVERY - DO NOT DISCARD" AT THE TOP AND THERE IS A NOTE ASKING THE DRIVER TO PLEASE RETAIN AND SUBMIT THIS SHEET ALONG WITH THEIR BOL.

IN ORDER TO QUALIFY FOR DETENTION ALL DRIVERS MUST TAKE A PHOTO OF THE GATE SLIP.

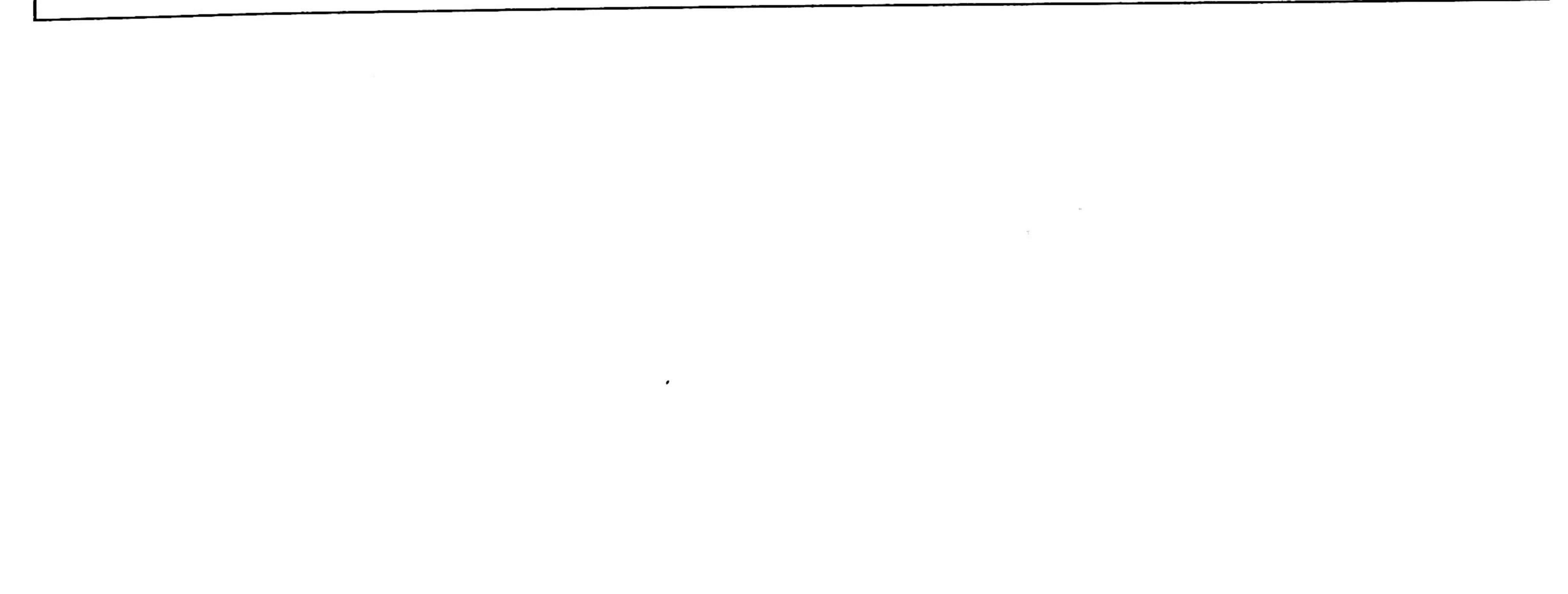


Trailer Control Record DC#: 6065

Trailer Number 244738	Carrier SKYT	Delivery Number 31302782	Appointment Time 01/18/2025 04:45	Arrival Date 01/18/2025 04:04:09
Arrival Information Inbound Seal #: 0178312 AP Associate: tapotte Comments:		at Gate: N t Seal #: 0178312	Intact: Y Load ID#: 2202114 818-314	
Cases: Anstin Fre	ight		5:46	Total: 10665

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 Receiving Dock Door #: 100 Unloader: Driver Arrival at Window: 01/18/2025 04:20 	Assigned by: Unload Start Time:	Closed by: Unload End Time: Paperwork Available at Window:
Receiving Office Drop: N Driver Unload: Commodity: SCGR Tractor #: 723	Return/Transfer — Trailer Empty: N Return Contents: Description:	Reason:
Seal Information ————————————————————————————————————	ed By: tapotte	Receiving Office
Outbound Information — AP Associate:	D/T:	Outbound Seal #:







Page: 1 of

Driver Unload No Recorder Found Itaylo4 No **Receiving Stop Time** 05:09:56 User ID

MARUCHAN - 20 10,665 0 0 0 0 0 0 10,00 0 0 10,00 0 0 0 0 0 0	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
	MARUCHAN IN C		20	10,665	10,665	0	0	0	0	0

ou	Item UPC/ Description	MON	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9	00041789001420 IL CUP HOT/SPCY BEEF BEEF	VNPK	220	220	220	0	0	0		0		0
3	00041789001437 IL CUP HOT/SPCY CHKN	VNPK	330	330	330	0	0	0		0		0
6	00041789007071 YAKISOBA TRYAKI BEEF BEEF	VNPK	105	105	105	0	0	0		0		0
6	00041789002311 RAMEN CHICKEN 12PKS	VNPK	4,080	4,080	4,080	0	0	0		0		0
9	00041789002328 RAMEN BEEF 12PKS	VNPK	2,160	2,160	2,160	0	0	0		0		0
80	00041789002519 RAMEN CRMY CHICKEN	VNPK	120	120	120	0	0	0		0	1	0

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CONFIRMATION REPORT ALMART INC. 6065 BC \leq DELIVERY

04:04:09 ate 5

Receiving Start Time 04:37:51 01/18/2025

01/18/2025

any files transmitted with it are confidential and intended solely whom they are addressed. If you have received in error, destroy it immediately. Walmart * Sensitive.

or entity to

the individual

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Generated at : 01/18/2025 05:29:05 Document generated from GDM Generated by : mwsmith

Carrier Code	Seal #	Arrival Da
SKYT	0178312	01/18/2025
Middle		Tail :

.. midale

01/18/2025	ler #	Se :		30 # 50	24		Item r	9205886	9205893	9205949	9213179	9213186	9223568
01/1	Trailer 244738	Nose		Bill Of Lading	0	: · S	Line #	-	2	S	4	2	9
Report Date	Delivery # 31302782	Temperature	PO Details :	# Od	2981546909	PO Line Detail	# Od	2981546909	2981546909	2981546909	2981546909	2981546909	2981546909

2 * * Page

*2	Line #	Item no	Item UPC/ Description	MON	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason	Problem
2981546909	2	9223575	00041789001574 IL CUP ROAST CHICKEN	VNPK	110	110	110	0	0	0	-	0		0
2981546909	8	9239300	89001314 HICKEN	VNPK	800	800	800	0	0	0	-	0		0
2981546909	6	9240215	1789001154 P LM/CHIL	VNPK	220	220	220	0	0	0	-	0		0
2981546909	10	9251707	E 816	VNPK	120	120	120	0	0	0		0		0
2981546909	11	9251721	41789001444 JP HOT/SPCY P	VNPK	220	220	220	0	0	0		0		0
2981546909	12	9268573	00041789002113 RAMEN CHICKEN	VNPK	240	240	240	0	0	0		0		0
2981546909	13	9268601	00041789002120 RAMEN BEEF	VNPK	120	120	120	0	0	0		0		0
2981546909	14	9273158	02137	VNPK	120	120	120	0	0	0		0	,	0
2981546909	15	9273256	00041789001253 IL CUP SHRIMP	VNPK	440	440	440	0	0	0		0		0
2981546909	16	9273333	00041789001222 IL CUP BEEF	VNPK	220	220	220	0	0	0		0		0
2981546909	17	9273354	789001215 CHICKEN	VNPK	440	440	440	0	0	0		0		0
2981546909	18	550531526	AMEI	VNPK	120	120	120	0	0	0		0		0
2981546909	19	554439380	00041789002373 RAMEN SHRIMP 12PKS	VNPK	480	480	480	0	0	0		0		0

Sensitive.

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this e-mail in error, destroy it immediately. Walmart

Document generated from GDM

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DELIVERY CONFIRMATION REPORT WALMART INC. DC 6065

This e-mail and any files transmitted with it are confidential and intended sole If you have receive for the individual or entity to whom they are addressed.

NOF - Not our Freight

R11 - Reject Carrier

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Reject

R10

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Generated at : 01/18/2025 05:29:05 Generated by : mwsmith

Trailer Control Record DC#: 6065 TCR: b43538a1-71f4-43cf-bd03-43cf4af4756a

Trailer Number 244738	Carrier SKYT	Delivery Number 31302782	Appointment Time 01/18/2025 04:45	Arrival Date 01/18/2025 04:04:09
 Arrival Information Inbound Seal #: 0178312 AP Associate: tapotte Comments: 		at Gate: N nt Seal #: 0178312	Intact: Y Load ID#: 220211	435
- Delivery				Total: 10665

Door #: 100	Assigned by: Itaylo4	Closed by: Itaylo4
Unloader: Itaylo4	Unload Start Time: 01/18/2025 04:37:51	Unload End Time: 01/18/2025 05:09:56
Driver Arrival at Window: 01/18/2025 04:20	Paperwork Availabl	e at Window: 01/18/2025 05:28
- Receiving Office Drop: N Driver Unload: Commodity: SCGR Tractor #: 723	Return/Transfer Trailer Empty: N Return Contents: Description:	Reason:
- Seal Information — Seal Number: 0178312 Seal	ed By: tapotte	- Receiving Office — Trailer Resealed By: tapotte
- Outbound Information ————————————————————————————————————	D/T:	





THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill Of Lading; nor a copy or duplicate covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said cerrier (the word cerrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the carrier and accepted for itself and its assigns.

CUSTOMER NO

LISTISOTALA

TRAILER NO.

APPOINTMENT MADE W/1

Walred DC #80/65

5100 Brookhart Drive

ROM: maruchan, inc.

AT: 15800 LAGUNA CANYON ROAD IRVINE, CA 92618

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

DELIVERY APPOINTMENT

(SIGNATURE OF CONSIGNOR)

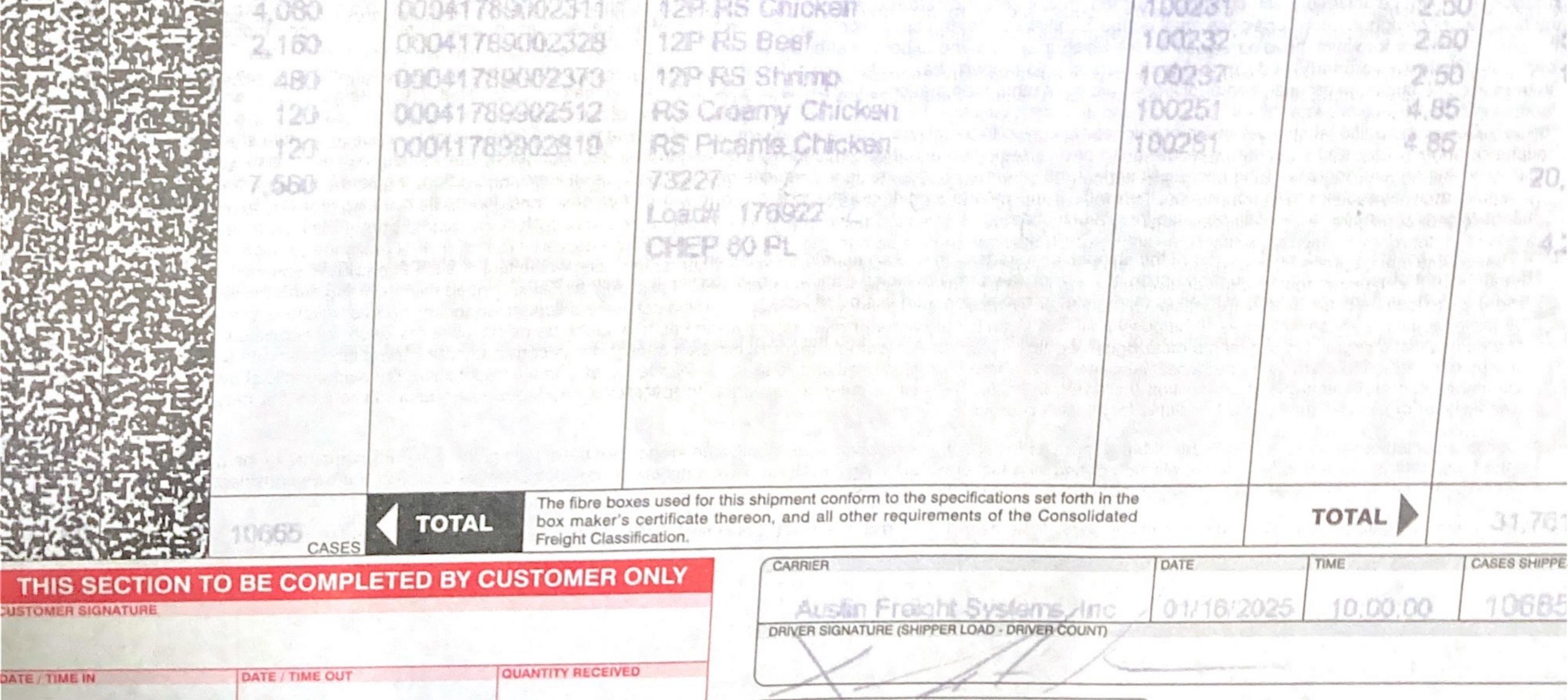
This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

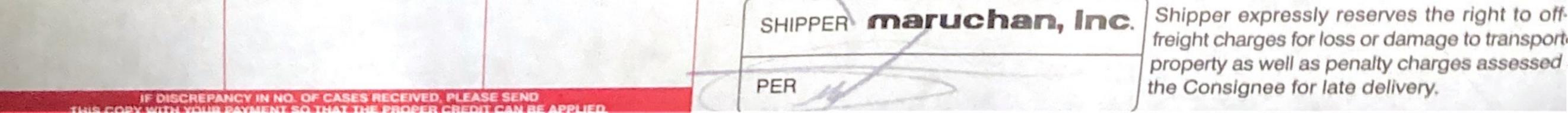
DELIVERY DATE

PER

ORDER DATE CUSTOMER P.O. NO.

F.O.B. POINT	SHIPPING CHARGES	SPECIAL SHIPPING INSTRUCTIO	INS	CONTRACTOR DESCRIPTION OF THE OWNER	TANK AND
01	PREPAID	51/18 60 0445AM 31302782			
ALLESS	CASES CASES	GTIN	DESCRIPTION	PROD	CD + Key WEIGHTSOR -
	321 220	00041789901157	IL Lime Chill With Shimp	100115	3
	440	00041789901218	It Chicken	100121	- 1 - 2 - 5 C
	-220	00041789901225	IL Boef	100122	in 1 2.45
	440	00041709901256	IL STRIFTO	-100125	2.45
	800	00041789001314	6P IL Ohkken	100131	1.25
	220 N	U004178990H423	IL Hol & Spicy Beet	100142	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	And		JL Hol & Spicy Chicken	inner inner	1 5 5 A 2 1
		A STATE AND A STAT	IL Roast Chicken	1101167	
			Yakascha Tenyaki Beet	100707	1
DIG BAS	3 105	a series and the series of the series	72780		in the second fields
	243	0:0041789902118	RS Chicken	100211	4.85
	120	00041789902123	RS Boof with	100212	4 185
16-11-5-31	120		RS Pork	100213	A
	三王 [120]	00041789902161	RS Chille	100410	4.00





Equip ID: 244738 Status: Equip Arrival: 01/18/25 04:04 Temp1: Carrler: SKYT Temp2: 0178312 Seal: Temp3: Reseal: Fuel LvI: Pilot Subcenter 100Dept: Door/Zone: 01/18/25 04:45 Del Date: Type: have read and understand the posted copy of Wal-Mart's: Appointment / Drop Rules and Regulations) Driver Signature: 31302782 Delivery: DC:

AP

SCGR 53D30

6065