



## INVOICE

**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

<b>TOTAL</b>
\$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

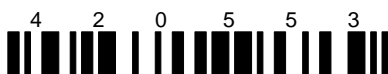
BROKER : MC/MX# MC-302312  
AUSTIN FREIGHT SYSTEMS, INC.

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE: 630-485-7370 E FAX#:

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

E-MAIL: \_\_\_\_\_  
TRK#:723 TRL#:W94930  
DRIVER 1:NATHAN DRIVER CELL: 818-314-1485  
DRIVER 2: DRIVER CELL:

E-MAIL: joel@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 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

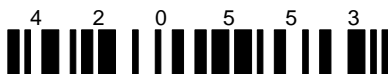
Contact: Joel Gabaldon  
Telephone: 512-444-9988  
Fax#: 888-597-3393  
e-Mail: joel@austinfreight.com



## COMMENTS

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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

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

Sealed at Gate: N

Intact: Y

AP Associate: tapotte

Current Seal #: 0178312

Load ID#: 220211435

Comments:

818-314-1485

## Delivery

Cases:

Austin Freight

546

Total: 10665

## Receiving Dock

Door #: 100

Assigned by:

Closed by:

Unloader:

Unload Start Time:

Unload End Time:

Driver Arrival at Window: 01/18/2025 04:20

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

Seal Number: 0178312

Sealed By: tapotte

## Receiving Office

Trailer Resealed By: tapotte

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:



**WALMART INC.**  
**DC 6065**  
**DELIVERY CONFIRMATION REPORT**

<b>Report Date</b>	01/18/2025	<b>User ID</b>	ltaylo4
<b>Delivery #</b>	<b>Trailer #</b>	<b>Carrier Code</b>	<b>Seal #</b>
31302782	244738	SKYT	0178312
<b>Temperature</b>	<b>Nose :</b>	<b>Middle :</b>	<b>Tail :</b>
			No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
2981546909	0	MARUCHAN IN C	-	20	10,665	10,665	0	0	0		0

**PO Line Details :**

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
2981546909	1	9205886	00041789001420 IL CUP HOT/SPCY BEEF	VNPK	220	220	220	0	0	0	-	0	-	0
2981546909	2	9205893	00041789001437 IL CUP HOT/SPCY CHKN	VNPK	330	330	330	0	0	0	-	0	-	0
2981546909	3	9205949	000417890007071 YAKISOBA TRYAKI BEEF	VNPK	105	105	105	0	0	0	-	0	-	0
2981546909	4	9213179	000417890002311 RAMEN CHICKEN 12PKS	VNPK	4,080	4,080	4,080	0	0	0	-	0	-	0
2981546909	5	9213186	000417890002328 RAMEN BEEF 12PKS	VNPK	2,160	2,160	2,160	0	0	0	-	0	-	0
2981546909	6	9223568	000417890002519 RAMEN CRMY CHICKEN	VNPK	120	120	120	0	0	0	-	0	-	0

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**WALMART INC.**  
**DC 6065**  
**DELIVERY CONFIRMATION REPORT**

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
2981546909	7	9223575	00041789001574 IL CUP ROAST CHICKEN	VNPK	110	110	110	0	0	0	-	0	-	0
2981546909	8	9239300	00041789001314 IL CUP CHICKEN 6PKS	VNPK	800	800	800	0	0	0	-	0	-	0
2981546909	9	9240215	00041789001154 IL CUP LM/CHIL SHMP	VNPK	220	220	220	0	0	0	-	0	-	0
2981546909	10	9251707	00041789002816 RAMEN PICANTE CHK	VNPK	120	120	120	0	0	0	-	0	-	0
2981546909	11	9251721	00041789001444 IL CUP HOT/SPCY SHMP	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	00041789002137 RAMEN PORK	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	00041789001215 IL CUP CHICKEN	VNPK	440	440	440	0	0	0	-	0	-	0
2981546909	18	550531526	00041789002168 RAMEN CHILI	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

**Damage Codes:** D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

**Rejection Codes:** R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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# Trailer Control Record

DC#: 6065

TCR: b43538a1-71f4-43cf-bd03-43cf4af4756a

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244738	SKYT	31302782	01/18/2025 04:45	01/18/2025 04:04:09

## Arrival Information

Inbound Seal #: 0178312

Sealed at Gate: N

Intact: Y

AP Associate: tapotte

Current Seal #: 0178312

Load ID#: 220211435

Comments:

## Delivery

Cases:

Total: 10665

## Receiving Dock

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 Available 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

Sealed By: tapotte

## Receiving Office

Trailer Resealed By: tapotte

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:



CARRIER	DATE	TIME	CASES SHIPPED
Austin Freight Systems, Inc.	01/16/2025	10:00:00	1068
DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT)			
			

SHIPPER	<b>maruchan, Inc.</b>	Shipper expressly reserves the right to offload freight charges for loss or damage to transported property as well as penalty charges assessed on the Consignee for late delivery.
PER		





Equip ID: 244738

Status: AP

Equip Arrival: 01/18/25 04:04

Temp1:

Carrier: SKYT

Temp2:

Seal: 0178312

Temp3:

Reseal:

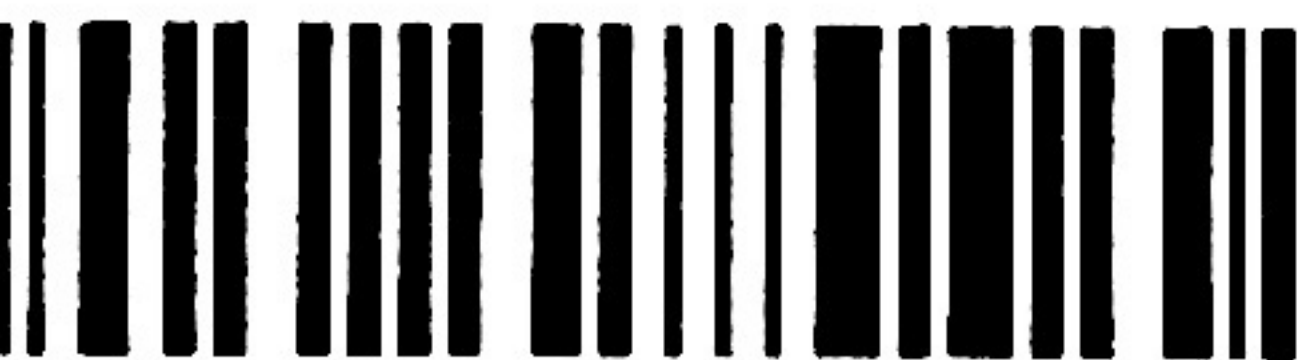
Fuel Lvl:

Door/Zone: Pilot\_Subcenter 100 Dept: SCGR

Del Date: 01/18/25 04:45 Type: 53D30

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 31302782

DC: 6065