



## INVOICE

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

**INVOICE DATE:** 03/10/2025  
**INVOICE #:** R80447  
**TERMS:** NET 30  
**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		3004 South Austin Avenue, Georgetown, TX 78626 - 9127 Polaris Lane NE, Lacey, WA 98516			
		Freight Income	1	\$5,000.00	\$5,000.00

<b>TOTAL</b>
\$5,000.00

**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 03/06/2025, between Omar Barrueta 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 BROKERS reference number 177988-0, moving on 03/06/2025, from GEORGETOWN, TX to LACEY, WA (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	4,600.0000	\$ 4,600.00
1	LATE FEE	400.0000	\$ 400.00
		-----	
		TOTAL:	\$ 5,000.00

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!**

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Palletized Cabinets must load in a 53 van only. Signing this rate confirmation confirms that the equipment hauling this load is a 53' van. Any load not delivered on the specified date will be subject to a missed delivery fee. All Carriers are subject to missed delivery fees, no exceptions. All delivery dates are set in advance and are not negotiable once set. By signing this rate confirmation you agree that the driver will adhere to the dates and times provided under consequence of the missed appointment fee.

Detention starts after 4 hours.

**CARRIER/DRIVER MUST CALL RECIEVER 24 HOURS PRIOR TO DELIVERY.**

Common Ca: MC/MX# MC944686  
ROYAL3 INC

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

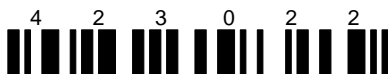
BY: Milo Morrison  
TITLE: Dispatcher  
DATE: 3-6-2025  
PHONE: 630-566-1286 FAX#:

BY: Omar Barrueta  
TITLE:  
DATE: 03/06/2025  
PHONE: 512-444-9988 FAX#:888-597-3393

E-MAIL: \_\_\_\_\_  
TRK#: \_\_\_\_\_ TRL#: \_\_\_\_\_  
DRIVER 1: DRIVER CELL:  
DRIVER 2: DRIVER CELL:

E-MAIL: omar@austinfreight.com

03/06/2025 1:39 PM OB



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AUSTIN FREIGHT SYSTEMS, INC.

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

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

MC/MX#: MC944686 Telephone#: 630-566-1286 Fax#: E-mail: milo@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 177988-0

Special Instructions: LOAD MUST DELIVER ACCORDING TO RATE CONFIRMATION. ANY MISSED DELIVERY  
WILL BE SUBJECT TO MISSED DELIVERY FEES. ALL CARRIERS ARE SUBJECT TO DELIVERY FEES.  
Equipment Required: 53' VAN Total Load Value: UNDECLARED

[1] Pickup: CHATSWORTH PRODUCTS, INC

3004 SOUTH AUSTIN AVENUE  
NO REEFERS UNLESS OKAYED BY CHRIS  
GEORGETOWN, TX 78626  
512-868-6077 Contact: CHRIS BARR  
512-297-5274 Contact: LINCOLN

Date: 03/06/2025 - Commodity: CABINETS  
Time: 8:00 AM - 5:00 PM P.O.#: SO#420534 LD318866 B/L#: SHIP#:  
Appointment Required: Appointment #: SET BY:  
Value: UNDECLARED Weight: 20000 Pieces: 28  
Pallet Exchange: Quantity: 0 Driver Load:  
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"  
Temperature Controlled: \_\_\_ to \_\_\_ degrees Fahrenheit

[2] Delivery: ANIXTER SEATTLE

9127 POLARIS LANE NE  
LACEY, WA 98516  
Contact:  
Contact:

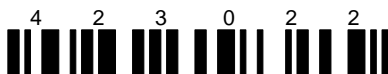
Date: 03/10/2025 - Commodity: Miles: 2140  
Time: 8:00 AM - 5:00 PM P.O.#: SHIP#:  
Appointment Required: Appointment #: Set By:  
Value: UNDECLARED  
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

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

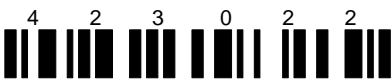
<<< DISPATCH INFORMATION >>>

Contact: Omar Barrueta  
Telephone: 512-444-9988  
Fax#: 888-597-3393  
e-Mail: omar@austinfreight.com



COMMENTS

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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. Tariff means any classification, charge, price, rule, or rate, established by a carrier or carriers. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier 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 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 bill of lading terms and conditions in the governing classification in the date of shipment and shall be subject to all of the terms and conditions of the United States Carriage of Goods By Sea Act of 1936 if it is a water shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transporting according to the applicable regulations of the DOT.

Shipper: \_\_\_\_\_

Date: 3/6/05

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies Carrier emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: \_\_\_\_\_

Date: \_\_\_\_\_



184474



Loaded By: \_\_\_\_\_

Reviewed 28 Cab: 3/10/25 JhC