



INVOICE

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

INVOICE DATE: 06/30/2025
INVOICE #: R98398
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		1024 Freeport Way, Seguin, TX 78155 - 3505 US 24, Remington, IN 47977			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 06/27/2025, between Joel Gabaldon of AUSTIN FREIGHT SYSTEMS, INC., hereafter referred to as BROKER, and GEORGE of ROYAL3 INC, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number 180216-0, moving on 06/27/2025, from SEGUIN, TX to REMINGTON, IN (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	2,400.0000	\$ 2,400.00

		TOTAL:	\$ 2,400.00

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 herefor 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!**

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

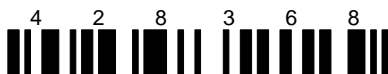
BY: George Kovacic
TITLE: _____
DATE: _____
PHONE: 708-852-5520 FAX#:

E-MAIL: georgek@royal3inc.com
TRK#:732 TRL#:W94941
DRIVER 1:JOSE CREME DRIVER CELL: 305-439-1067
DRIVER 2: DRIVER CELL:

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

BY: Joel Gabaldon
TITLE: _____
DATE: 06/27/2025
PHONE: 512-444-9988 FAX#:888-597-3393

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#: 708-852-5520 Fax#: E-mail: georgek@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 180216-0

Special Instructions: NEEDS B/L AND PO#S ON INVOICES CLOSES AT 4PM 53' VANS. NO REEFERS 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 \$300 FINE WILL BE CHARGED. NO DROP TRAILERS ARE ALLOWED THESE ARE ALL LIVE UNLOADS IF TRAILER IS DROPPED A FINE WILL BE PLACED AGAINST THE CARRIER.
Equipment Required: 53' VAN Total Load Value: UNDECLARED

[1] Pickup: MINIGRIP

1024 FREEPORT WAY
SEGUIN, TX 78155

Contact:
Contact:

Date: 06/27/2025 - Commodity: PLASTIC BAGS
Time: 10:00 AM - P.O.#: G65A646 B/L#: SHIP#:
Appointment Required: Appointment #: G65A646 SET BY:
Value: UNDECLARED Weight: 14313 Pieces: 33
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: MINIGRIP INDIANA

3505 US 24
REMINGTON, IN 47977

Contact:
Contact:

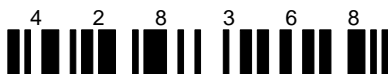
Date: 06/30/2025 - Commodity: ZIPLOCK BAGS Miles: 1172
Time: 8:00 AM - P.O.#: G65A646 SHIP#:
Appointment Required: Y Appointment #: Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

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



COMMENTS



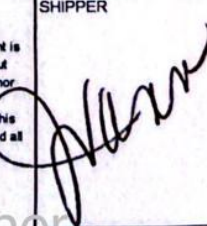

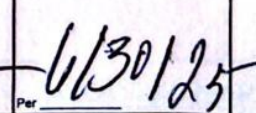
MINIGRIP LLC
1650 N. HEIDEKE ST
SEGUIN, TX 78155

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to line classifications and lawfully filed 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 and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. G65A646

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 6/27/25				
CARRIER NAME AUSTIN FREIGHT (MG)	TRAILER NUMBER W94941	Pro#/Waybill# R6418					
SOLD TO: IBS - MINIGRIP 9 PEACH TREE HILL ROAD LIVINGSTON, NJ 07039 TEL: (800) 896-3222		CONSIGNEE TO: SEAL#: 52805229 INTEPLAST INDIANA WAREHOUSE 3507 US-24 REMINGTON, IN 47977 TEL: (830) 832-6289					
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT ,UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**							
SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED	
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT	
Instructions of B/L: MEIJER ITEM TRANSFERS TO INDIANA WHSE LAST OF MEIJER ITEMS IN SEG TO INDIANA							
Ship to Gross Weight: 14313.00,Pallet: 33.00 Total Cases (CS): 1939.00 Total Truck Gross weight=14313.00 LBS (6492.37 KGS)							
THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding		CONSIGNOR Subject to Section 7 of Conditions of applicable Bill of Lading, 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.		SHIPPER 		CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. 	CONSIGNEE  6/30/25