



INVOICE

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

INVOICE DATE: 07/15/2025
INVOICE #: R100979
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		3004 South Austin Avenue, Georgetown, TX 78626 - 13131 N Promenade Blvd, Stafford, TX 77477			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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 07/14/2025, between Derek Fortner of AUSTIN FREIGHT SYSTEMS, INC., hereafter referred to as BROKER, and SAMM of ROYAL3 INC, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number 180454-0, moving on 07/14/2025, from GEORGETOWN, TX to STAFFORD, TX (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	700.0000	\$ 700.00
		TOTAL:	\$ 700.00

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!

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

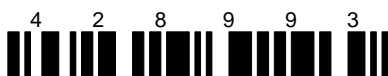
BROKER : MC/MX# MC-302312
AUSTIN FREIGHT SYSTEMS, INC.

BY: Samm Stanojevic
TITLE: _____
DATE: _____
PHONE: 630-485-7370 E FAX#:

BY: Derek Fortner
TITLE: _____
DATE: 07/14/2025
PHONE: 512-444-9988 FAX#: 888-597-3393

E-MAIL: _____
TRK#: 716 TRL#: W94927
DRIVER 1: ALVAREZ DRIVER CELL: 786-932-3255
DRIVER 2: DRIVER CELL:

E-MAIL: derek@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: 111 Fax#: E-mail: samm@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 180454-0

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: 07/14/2025 - Commodity: CABINETS
Time: 4:00 PM - 9:00 PM P.O.#: PO#4524432267 B/L#: SO#429078 LD353837 SHIP#:
Appointment Required: Appointment #: SET BY:
Value: UNDECLARED Weight: 20000
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: GRAYBAR

13131 N PROMENADE BLVD
STAFFORD, TX 77477
Contact:
Contact:

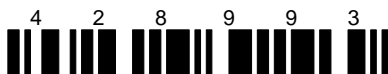
Date: 07/15/2025 - Commodity: Miles: 160
Time: 8:00 AM - 10:00 AM P.O.#: SHIP#:
Appointment Required: Appointment #: Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

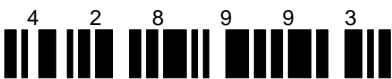
<<< DISPATCH INFORMATION >>>

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

Contact: Derek Fortner
Telephone: 512-444-9988
Fax#: 888-597-3393
e-Mail: derek@austinfreight.com



COMMENTS



BILL OF LADING
Ship From

Chatsworth Products
3004 South Austin Avenue
Georgetown, TX 78626
Shipping Dept., 800-834-4969, F:

Ship To

Graybar Electric (V/C 1175702)
13131 N Promenade Blvd
Stafford, TX 77477
, 281-566-6800, F:

3rd Party Bill To

BOL NO: LD353837

Carrier: GT Austin Freight

PRO: 180454

Pickup Date: 07/10/2025

All Carriers Not On EDI Invoicing Must Be Sent
To: apinvoices@chatsworth.com or Mail To:

Chatsworth Products, Inc.
Attn: Accounts Payable
4175 Guardian Street
Simi Valley, CA 93063

References:

Customer_PO_Number: 4524432267
Sales Order: 429078-2-1
Sales Order: 429078-6-1

Freight Terms:

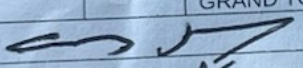
Prepaid

Special Instructions: CHRIS WEATHERFORD - THIS IS FOR HOBBY HAS / NCSGraybar Delivery Hours 7am-12pm Full truckload drivers
anytime Transit times can vary depending on carrier availability, delivery requirements and weather conditions.

Accessorials:

Equipment:

Qty	Type	STC	Description	Dimensions	NMFC	Class	Weight
1.0	EA	1.0	CABS-300	56.0 X 37.0 X 96.0	61110	300.0	507.0
1.0	EA	1.0	CABS-300	56.0 X 37.0 X 96.0	61110	300.0	507.0
1.0	EA	1.0	CABS-300	56.0 X 37.0 X 96.0	61110	300.0	507.0
1.0	EA	1.0	CABS-300	56.0 X 37.0 X 96.0	61110	300.0	507.0
1.0	EA	1.0	CABS-300	56.0 X 37.0 X 96.0	61110	300.0	507.0
1.0	EA	1.0	CABS-300	56.0 X 37.0 X 96.0	61110	300.0	507.0
1.0	EA	1.0	CABS-300	56.0 X 37.0 X 96.0	61110	300.0	507.0
1.0	EA	1.0	CABS-300	50.0 X 35.0 X 96.0	61110	300.0	536.0
1.0	EA	1.0	CABS-300	50.0 X 35.0 X 96.0	61110	300.0	536.0
1.0	EA	1.0	CABS-300	56.0 X 37.0 X 96.0	61110	300.0	507.0
1.0	EA	1.0	CABS-300	56.0 X 37.0 X 96.0	61110	300.0	507.0
1.0	EA	1.0	CABS-300	56.0 X 37.0 X 96.0	61110	300.0	507.0
1.0	EA	1.0	CABS-300	56.0 X 37.0 X 96.0	61110	300.0	507.0
12.0			GRAND TOTALS:				6142.0

Staged By: 

Loaded By: 12

Seal Number:

Seal
Intact:

Yes ☐
No ☐

Receiver
Initial:

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 charges.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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. Date: 7/14/25

Shipper:

Carrier Signature / Pickup Date

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 vehicle. Property described above is received in good order, except as noted. Date: _____

Carrier: