

**Bill to:**

FREIGHT TEC MANAGEMENT GROUP
P O BOX 1349 ,
Bountiful,
UT,
84011

Invoice Date: 11/21/2023

Invoice #: 530137

Terms: NET 30

Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		6000 Linn Aire Avenue, Marion, IA, USA - 4201 Lake Guntersville Park Drive, Guntersville, AL, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



FREIGHT TEC

FREIGHT TEC
WWW.EPAYMANAGER.COM
PO BOX 1349
BOUNTIFUL UT 84011-1349

PRO # 530137

Rate Confirmation

11/20/23 10:10:39 (EST)

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M

AUTUMN CARLSON
(312) 205-0281
(801) 298-1966 (f)
acarlson@freight-tec.com

C
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R

ROYAL3 INC
(630) 485-7370 (p) Att: AL
(630) 485-6980 (f)
MC # 944686 Truck # 706
DOT 2828543 Trailer # H03246
Driver RENE Cell # (813) 369-2692

Size & Type: 48' VAN
Pieces:

Description: ANIMAL FEED
Weight: 44000

Miles: 715

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	MUST DELIVER MONDAY 7/31
TOTAL RATE	2000.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Ref #	GUNTERSVILLE				

PICK 1

CONSUMERSUPPLY DISTRIB
6000 LINN AIR AVE
MARION IA 52302
Hours : 7-4
Phone/Contact: (319) 377-5528

Ready Date: 11/20/23

STOP 1

FAITHWAY ALLIANCE FARM
4201 LAKE GUNTERSVILLE PA
GUNTERSVILLE AL 35976
Hours : 6:30-2:00
Phone/Contact: (256) 582-5646 ZACK

Must Deliver: 11/21/23

Carrier above agree to promptly pickup & move this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to LOADING, TRANSPORTING, UNLOADING & DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage or delay. The above rate INCLUDES fuel surcharges & lumper fees. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. It is the Carriers sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimensions over any particular road, highway, bridge, or route. Carrier shall be solely responsible for any fines, penalties or citation occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation, law or ordinance. Carrier shall defend indemnify & hold harmless Broker, its Shipper customer, the bill of lading parties from any claims, actions or damages arising out of the Carriers performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property & personal injury or death. Carrier will maintain no less than \$1,000,000 of liability insurance & cargo NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load, Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this Rate Confirmation applies, acknowledge that Carrier has read such Broker/Carrier Agreement & that Carrier agrees to & accepts each of the terms of the Broker/Carrier Agreement, without modification, which are hereby incorporated by reference as applicable to the

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2623112009109501
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 530137

must appear on all Invoices



FREIGHT TEC

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above-described load, whether or not such Broker/Carrier Agreement, has been actually signed or not. Freight Tec as 'Broker' agrees to pay 'Carrier' within thirty (30) days after receipt of Carrier's paperwork into Epay Manager, which must include a signed copy of the complete/leigible shipper's BOL without any notation of damage, shortage or delay. By signing this Load/Rate Confirmation AGREEMENT, Carrier agrees to the terms & special SPECIFICATIONS ON PAGE 2 & subsequent pages, if any, hereof, Carrier Pickup & Delivery Schedule. Carrier or its agent certifies that any Transport Refrigeration Unit (TRU) equipment furnished for transport of perishable goods will be in compliance w/ the in-use requirements of California's TRU regulations. IF 'CARRIER' RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKER'S OPTION, TO CHARGE 'CARRIER' AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION & NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$100 PER HOUR OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY. Driver must be able to communicate effectively in English. Carrier hereby grants permission to Broker to send periodic emails or faxes about our products & services. Carrier will abide by all Federal & State laws regarding safety & training for its drivers in the loading, transporting & unloading of the freight tendered to it by Shipper & will abide by all safety rules & regulations at the Shippers & Receivers facilities, including those at job sites. Unless you make a written objection to the terms of this Rate Confirmation within one hour after receip, you have agreed to these terms. Carrier agrees to all Terms & Conditions listed at www.freight-tec.com. *IF AGREED SERVICES ARE NOT FULLFILLED ,RATES ARE NEGOTIABLE.* If the Carrier is to be paid by Weight it is based up on DELIVERED WEIGHT as supported by weight tickets on all produce loads. Quantities quotes as a per rate per 50# bag shall mean a 50# EQUIVALENT BAG. If Carrier has incorrect # of pallets required, Carrier settlement pay will be reduced by the difference. If Shipper BOL shows a different temperature, Carrier is to use that temperature & follow all Shipper Specifications.

Billing Instructions:

Freight Tec pays carriers with FREE DIRECT DEPOSIT via epay.
FAILURE TO ACCEPT MACROPOINT TRACKING WILL RESULT IN \$100 FINE.
IMPORTANT: WE WILL NOT ACCEPT PAPERWORK FOR PAYMENT PROCESSING 60 DAYS AFTER THE DELIVERY DATE.

Please be aware that even if you submit within 60 days, a \$50/day late paperwork fee may greatly reduce or even zero out your rate.

Carrier Signature _____

Date _____ / _____ / _____
M D

Billing Instructions:

FREIGHT Tec pays carriers with FREE DIRECT DEPOSIT via Epay.

FOR CARRIERS WHO USE A FACTORING COMPANY:

You do NOT need to set up an Epay account.

Your factoring company will complete the billing process for you through Epay.

Please send your paperwork to your factoring company within 3 days.

FOR CARRIERS WHO DO NOT USE A FACTORING COMPANY:

1. Once your load is released in Freight Tec's system by the agent you are working with, your company will receive an email from application@epaymanager.com

2. Click the green "Login to Epay" button in the email. (You can also access your account directly by going to www.epaymanager.com and clicking on LOGIN.)

Call 800-240-1824 if you need assistance logging into your account.

3. Click on "Receivables" then "Pending" on the left-side menu. Click on the green "I" box with the Freight Tec pro# (ref#) to the right.

4. Click on "Upload Documents" and upload your paperwork.

5. Click on the blue "View Invoice" link to return to the invoice page.

6. If you want quick pay, click on "Change Payment Terms" and select the quick pay option you want. **PLEASE NOTE:** Per company policy, new carriers must wait 45 days before they are eligible for quick pay.

7. Click on "Accept Invoice."

8. You will have 36 hours to complete this process. If you do not complete this process in 36 hours, you may be charged a \$50 per day late paperwork fee. (We don't want your money; we need the BOL fast so we can bill our customer.)

IMPORTANT: WE WILL NOT ACCEPT PAPERWORK FOR PAYMENT PROCESSING 60 DAYS AFTER THE DELIVERY DATE.

Please be aware that even if you submit within 60 days, a \$50/day late paperwork fee may greatly reduce or even zero out your rate. Please follow the instructions below to avoid these fees.

Freight Tec's goal is to get us both paid as quickly as possible.
Thank you for your cooperation.

Thank you!

E-Signed : 11/20/2023 09:12 AM CST

Al Milanovic

al@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20231120091039501

Consumers Supply Distributing LLC

Physical Address:
PO BOX 1820
NORTH SIOUX CITY SD 57049

Phone: 712-255-6927
WATTS: 800-383-6927
Fax: 712-252-4845

Remit To:
Consumers Supply Distributing LLC
P.O. Box 1820
North Sioux City, SD 57049
Fax: 605-422-1280
WATTS: 800-383-6927
Phone: 712-255-6927

Packing Slip	IVC911990
Document Date	11/20/2023
Page	1
Date Printed	11/20/2023
Time Printed	11:40:44 AM

Bill To:

FAITHWAY ALLIANCE FARM & RANCH
4201 LAKE GUNTERSVILLE PARKWAY
PO BOX 995
GUNTERSVILLE AL 35976

Ship To:

FAITHWAY ALLIANCE FARM & RANCH
4201 LAKE PARK DR.
GUNTERSVILLE AL 35976
(256) 582-5646 Ext. 0000

* Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
35634	5344	LOGAN GINKENS	CSD TRUCK	NET 10	11/18/2023	10,858,054
Ordered	Shipped	B/O	Item Number	Description		UOM
880.00	880.00	0.00	F1300	COTTONSEED MEAL; 50LB		BAG-50
			Lot #: 23305		25,499.00	
			Lot #: 23305		1.00	
			Lot #: 23313		18,500.00	

Logan Ginkens
11-21-23

44,000#

4-ways Out: _____ In: _____

EMAIL INVOICES EMAIL INVOICES EMAIL INVOICES

We Would Like To Say Thank You For Your Business!
Payments received after 30 days from the date of the invoice will accrinterest at 1.5% per month.

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44,000 #

4-ways Out: _____ In: _____

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