



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

Invoice Date: 04/09/2024
Invoice #: PRO # 582259
Terms: NET 30
Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		201 INDUSTRIAL PARK RD, VANCEBURG KY 41179 - 9909 PRITCHARD RD BLDG 300, JACKSONVILLE FL 32219			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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 # 582259

Rate Confirmation

04/08/24 10:05:00 (EST)

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M

JOSH REYNOLDS
(865) 246-6464
(801) 298-1966 (f)
RTR@Freight-Tec.com

C
A
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BRZ
(708) 303-5150 (p) Att: LUKE
(708) 303-5150 (f)
MC # 86875 Truck # 855
DOT 3119062 Trailer # W94935
Driver GUSTAVO Cell # (305) 926-4858

Size & Type: 53' VAN
Pieces: 30

Description: PLASTIC TOTES
Weight: 10000

Miles: 706

CHARGES		DISPATCH NOTES	
LINE HAUL RATE	1950.00	Swing Doors	Dims 102 wide and 110 HEIGHT 30 SKIDS OF 48 X 40
TOTAL RATE	1950.00		

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	U3B0091	Ref #	U3B0091	BL #	U3B0091
Pick 1	U3B0091				

PICK 1

FLEXCON
201 INDUSTRIAL PARK RD
VANCEBURG KY 41179
Hours : 0700-1200
Phone/Contact: (865) 246-6464 AGENT

Ready Date: 04/08/24
Appt Notes: FCFS
Ref # U3B0091

STOP 1

SET PARTS DIST WESTLAK
9909 PRITCHARD RD
BLDG 300
JACKSONVILLE FL 32219
Hours : 0700-1200
Phone/Contact: NICOLE PORTO

Must Deliver: 04/09/24
Appt Notes: FCFS

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 & lump sum 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 or 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 582259

must appear on all Invoices



FREIGHT TEC

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

PRO # 582259

Rate Confirmation

04/08/24 10:05:00 (EST)

F
R
O
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JOSH REYNOLDS
(865) 246-6464
(801) 298-1966 (f)
RTR@Freight-Tec.com

C
A
R
R
I
E
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BRZ
(708) 303-5150 (p) Att: LUKE
(708) 303-5150 (f)
MC # 86875 Truck # 855
DOT 3119062 Trailer # W94935
Driver GUSTAVO Cell # (305) 926-4858

agrees to & accepts each of the terms of the Broker/Carrier Agreement, without modification, which are hereby incorporated by reference as applicable to the 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

Send Carrier Bills to the Address Above

PRO # 582259

must appear on all Invoices

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!

FREIGHT TEC
 PO BOX 1349
 BOUNTIFUL UT 84010
 (843) 642-2772
 (801) 298-1966 Fax

STRAIGHT BILL OF LADING

Carrier : 04/08/24
 Date : W94935
 Trailer # : 582259
 Pro # :

SHIPPER		CONSIGNEE		INSTRUCTIONS	
FLEXCON 201 INDUSTRIAL PARK RD VANCEBURG KY 41179 (865) 246-6464 AGENT Ref # U3B0091		SET PARTS DIST WESTLAK 9909 PRITCHARD RD BLDG 300 JACKSONVILLE FL 32219 NICOLE PORTO Ref #		SWING DOORS OF 48 X 40 DIMS 102 WIDE AND 110 HEIGHT 30 SKIDS	
Description		Class	Pcs	Weight	Pits Additional Info
PLASTIC TOTES			10000		
PLASTIC TOTES			10000		
Totals			10000		
Additional Ref #'s		Prepaid FREIGHT TEC Collect — 3rd Party XXX		Carrier Please Put FREIGHT TEC Pro # 582259 on Your Invoice to Ensure Prompt Payment	
U3B0091		ATTN: Set PO BOX 1349 BOUNTIFUL UT 84010			
Please fax copy of BOL to FREIGHT TEC @ (801) 298-1966 after Pickup & Delivery @ (843) 642-2772					
<p>*** NOTE TO CARRIER *** ANY questions or problems with this call FREIGHT TEC</p> <p>NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, see USC Section 101 et seq.</p> <p>Subject to Section 7 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 lawful charges. Shipper Signature: <i>[Signature]</i> Date: / / FLEXCON</p> <p>This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>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 the vehicle. Property described about received in good order, except as noted. Carrier/Driver Signature: <i>[Signature]</i> License Plate: <i>[Blank]</i> Trailer # <i>[Blank]</i> MC # <i>[Blank]</i> Date: / / Pieces</p> <p>Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and state and federal regulations. Consignee: SET PARTS DIST WESTLAK Name of Signor: <i>[Blank]</i> Signature: <i>[Blank]</i> Time In: <i>[Blank]</i> Date: / / Time Out: <i>[Blank]</i></p>					

Freight Tec - Interstate Property Broker MC147619

DRIVER'S COPY

I-I

FREIGHT TEC
 PO BOX 1349
 BOUNTIFUL UT 84010
 (843) 642-2772
 (801) 298-1966 Fax

STRAIGHT BILL OF LADING

Carrier :
 Date : 04/08/24
 Trailer # : W94935
 Pro # : 582259

SHIPPER
 FLEXCON
 201 INDUSTRIAL PARK RD
 VANCEBURG KY 41179
 (865) 246-6464
 AGENT
 Ref # U3B0091

CONSIGNEE
 SET PARTS DIST WESTLAK
 9909 PRITCHARD RD
 BLDG 300
 JACKSONVILLE FL 32219
 Ref # NICOLE PORTO

INSTRUCTIONS
 SWING DOORS
 OF 48 X 40
 DIMS 102 WIDE AND 110 HEIGHT 30 SKIDS

Description	Class	Pcs	Weight	Pkts	Additional Info
PLASTIC TOTES PLASTIC TOTES	26	10000	10000		
Totals		10000			
Additional Ref #'s U3B0091	Prepaid FREIGHT TEC ATTN: S&J PO BOX 1349 BOUNTIFUL UT 84010	Collect 3rd Party XXX		Carrier Please Put FREIGHT TEC Pro # 582259 on Your Invoice + Ensure Prompt Payment	

**** NOTE TO CARRIER **** ANY questions or problems with this call FREIGHT TEC @ (801) 298-1966 after Pickup & Delivery
 NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See USC Section 101 et seq. @ (843) 642-2772

Subject to Section 7 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 lawful charges.
 Shipper : FLEXCON
 Signature : *[Signature]* 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 the vehicle. Property described about received in good order, except as noted.
 Carrier/Driver
 Signature : *[Signature]* License Plate : *[Blank]* Trailer # : *[Blank]* MC # : / /

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

Shipper : FLEXCON
 Name of Signor :
 Signature : *[Signature]* Date : / /
 Time In : Time Out : /

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
 Consignee : SET PARTS DIST WESTLAK
 Name of Signor :
 Signature : *[Signature]* Date : / /
 Time In : Time Out : /

Freight Tec - Interstate Property Broker #C147619

JUSTIN ADAMS
 4/5/24 9:35 AM

DRIVER'S COPY