

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: 596292

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1701 Nicholas Blvd, Elk Grove Village, IL 60007, USA - 2010 Baldree Rd S, Wilson, NC 27893, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

**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 # 596292

Rate Confirmation

05/03/24 12:34:39 (EST)

F  
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M

CLAIRE LEGARDE  
(770) 573-4073  
(801) 298-1966 (f)  
claire@freight-tec.com

C  
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ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver DAYTON Cell # (727) 810-0369

Size & Type: 53' VAN  
Pieces: 6

Description: STEEL CORDINVOICE  
Weight: 19775

Miles: 849

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	PO# 4900219615
TOTAL RATE	1750.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Ref #	TR10331794	Ref #	131-32986214	Ref #	QA24040586

## PICK 1

NNR GLOBAL LOGISTICS U  
1701 NICHOLAS BLVD  
ELK GROVE VILLA IL 60007

Appointment 05/03/24  
Appt Notes: BY 4PM

## STOP 1

BRIDGESTONE AMERICAS T  
TRIANGLE EAST STORAGE  
2010 BALDREE ROAD  
WILSON NC 27893

Appointment 05/06/24  
Appt Notes: BETWEEN 8AM AND 4PM

A \$50.00 FINE WILL APPLY IF INVOICE / PAPERWORK IS NOT RECEIVED WITHIN 4 DAYS OF DELIVERY.

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 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 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

(Rate Confirmation Details on Next Page)

Carrier Signature Mike Zivanovic

Date          /          /           
M D

Send Carrier Bills to the Address Above

PRO # 596292

must appear on all Invoices



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

**PRO # 596292**

## Rate Confirmation

05/03/24 12:34:39 (EST)

**F  
R  
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M**

CLAIRE LEGARDE  
(770) 573-4073  
(801) 298-1966 (f)  
claire@freight-tec.com

# CARRIER

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver DAYTON

Truck #  
Trailer #  
Cell # (727) 810-0369

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](http://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 Mike Zivanovic

Date            /            /             
                    M                    D

**Send Carrier Bills to the Address Above**

**PRO # 596292**

**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](mailto: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](http://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!



# DELIVERY ORDER

NNR GLOBAL LOGISTICS USA INC.  
1701 NICHOLAS BLVD  
Tel 847-952-1289 Fax 847-593-9224 ELK GROVE VILLAGE IL 60007 US

Print Date : May 04, 2024  
Page : 1 of 1



\*4582310\*

Date  
05/03/2024

## PICKUP ADDRESS:

NNR GLOBAL LOGISTICS USA INC.  
1701 NICHOLAS BLVD  
ELK GROVE VILLAGE, IL 60007  
ATTN:MARIJA ZIKIC

THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND/OR FORWARDED AS FOLLOWS:

CARRIER JAPAN AIRLINES CO LTD		OUR REF NO TR10331794		ORIGIN/DESTINATION PORT DLC / ORD	
MAWB or BL NO 131-32986214	ARR / DEP. DATE 05/01/2024 / 05/01/2024	FREE TME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO: FREIGHT TEC		
House No QA24040586		AMS No QA24040586	ENTRY-B/L NO.	CUST.REF.NO.	
FOR DELIVERY TO BRIDGESTONE AMERICAS TIRE OPERATIONS LLC TRIANGLE EAST STORAGE 2010 BALDREE ROAD WILSON, NORTH CAROLINA 27893 US		Document Delivery Address		ROUTE	
No. of PKGS 6	BILL NO QA24040586	DESCRIPTION OF ARTICLES STEEL CORDINVOICE NO.: TESC-EX-2024170-	MARKS & EXCEPTIONS	WEIGHT 19,775.30 L	

6 (Total pieces)

0 (Total SLAC)

Total Weight:

19775.3

PO# 4900219615.  
6/8 pcs

## Special Instructions

No Dimensions Available

INLAND FREIGHT

PREPAID/COLLECT  
PREPAID

Received in Good Order  
By:

DELIVERY CLERK: DELIVER  
TO CARRIER SHOW ABOVE

PER:MARIJA ZIKIC

Page 1 of 1

Report : R046mlt





# DELIVERY ORDER

NNR GLOBAL LOGISTICS USA INC.  
1701 NICHOLAS BLVD  
Tel 847-952-1289 Fax 847-593-9224 ELK GROVE VILLAGE IL 60007 US

Print Date : May 04, 2024

Page : 1 of 1



\*4582310\*

## PICKUP ADDRESS:

NNR GLOBAL LOGISTICS USA INC.  
1701 NICHOLAS BLVD  
ELK GROVE VILLAGE, IL 60007  
ATTN:MARIJA ZIKIC

Date

05/03/2024

THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND/OR FORWARDED AS FOLLOWS:

CARRIER JAPAN AIRLINES CO LTD		OUR REF.NO. TR10331794		ORIGIN/DESTINATION PORT DLC / ORD	
MAWB or BL NO. 131-32986214	ARR / DEP. DATE 05/01/2024 / 05/01/2024	FREE TME EXP	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO: FREIGHT TEC		
House No QA24040586		AMS No QA24040586	ENTRY-B/L NO.	CUST.REF.NO.	
FOR DELIVERY TO BRIDGESTONE AMERICAS TIRE OPERATIONS LLC TRIANGLE EAST STORAGE 2010 BALDREE ROAD WILSON, NORTH CAROLINA 27893 US		Document Delivery Address		ROUTE	
No. of PKGS 6	BILL NO QA24040586	DESCRIPTION OF ARTICLES STEEL CORDINVOICE NO.: TESC-EX-2024170-		MARKS & EXCEPTIONS	
6 (Total pieces)		0 (Total SLAC)		Total Weight: 19775.3	

PO# 4900219615.  
6/8 pcs

## Special Instructions

No Dimensions Available

Omar Montolk 5-6-24

Omar Montolk 5-6-24

INLAND FREIGHT

PREPAID/COLLECT  
PREPAID

Received in Good Order  
By:

PER:MARIJA ZIKIC

DELIVERY CLERK : DELIVER  
TO CARRIER SHOW ABOVE