



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

Invoice Date: 05/24/2024  
Invoice #: PRO # 605380  
Terms: NET 30  
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		810 Ford Drive, Norfolk VA 23523 - 55 Cottage Grove St SE, Grand Rapids, MI 49507, USA			
			1	\$1,575.00	\$1,575.00

<b>TOTAL</b>
\$1,575.00

**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 # 605380

Rate Confirmation

05/23/24 07:52:55 (EST)

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JAY SELMAN  
(832) 497-1149 X 806 (p)  
(801) 298-1966 (f)  
jselman@sorentransport.com

BRZ  
(708) 303-5150 (p) Att: JIM  
(708) 303-5150 (f)  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver CARLOS Cell # (561) 567-1364

Size & Type: 53' VAN  
Pieces:

Description: SYNTHETIC RUBBER C  
Weight: 44000

Miles: 781

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1375.00	
TRACKING ACCEPTANCE	200.00	
TOTAL RATE	1575.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	201033728	Ref #	PO # GMI 102426	Load #	CB
Pick 1	201033728				

## PICK 1

KATOEN NATIE NORFOLK I  
810 FORD DRIVE  
NORFOLK VA 23523

Appointment 05/23/24 @ 7-15  
Seal # 708-852-5664  
Ref # 201033728

## STOP 1

VI-CHEM CORPORATION  
55 COTTAGE GROVE STREET S  
GRAND RAPIDS MI 49507

Appointment 05/24/24 @ 7-15  
Seal # 708-852-5664

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 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 Jim Dujanovic

Date 05 / 23 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 605380

must appear on all Invoices



# FREIGHT TEC

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

PRO # 605380

Rate Confirmation

05/23/24 07:52:55 (EST)

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JAY SELMAN  
(832) 497-1149 X 806 (p)  
(801) 298-1966 (f)  
jselman@sorentransport.com

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BRZ  
(708) 303-5150 (p) Att: JIM  
(708) 303-5150 (f)  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver CARLOS Cell # (561) 567-1364

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 Jim Dujanovic

Date 05 / 23 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 605380

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."

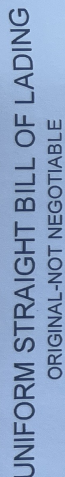
8. You will have 36 hours to complete this process. If you do not complete this process in 36 hours, you may be charged a \$50 per day late paperwork fee.  
(We don't want your money; we need the BOL fast so we can bill our customer.)

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!



NAME OF CARRIER \_\_\_\_\_ ENGLAND LOGISTICS INC. CUSTOMER NUMBER \_\_\_\_\_  
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable,  
 and that all bills of lading and other documents are available to the shipper, on request;

Date 05/21/2024  
State VA Zip 23523

Date \_\_\_\_\_ State VA Zip 23523

the property described below. In apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether expressed or implied, and to the terms, conditions, and tariffs of the carrier or carriers named herein and of the carrier or carriers to whom the shipment is consigned, and their respective successors, assigns, and agents.

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name

State MI Zip 49507

ITEM # RSEB-A1-A4 SER 004 / RECEIVING HOURS ARE 7AM-3PM MONDAY-FRIDAY,

FCFS

Remit to:

[illegible]

"Truck drivers will be required to use appropriate Personal Protective Equipment"

\* Mark "X" to designate Hazardous Materials as defined in DOT Regulations

NOTE (1) 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 \_\_\_\_\_

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

**Shipper Certification**

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

Carrier certification

☒ 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 document in the vehicle.

Per \_\_\_\_\_

er  
Arbeits

Date 5/23/24

TRAILER LOADED: ☐ By Shipper ☐ By Driver

By Shipper ☐

By Shipper <input type="checkbox"/>	By driver/pallets said to contain <input type="checkbox"/>	By Driver
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By Driver ☐ By Driver ☐

Package Nos.

(Signature of Consignor)

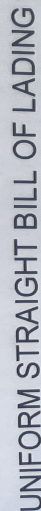
Freight charges are **PREPAID**  
unless marked collect.  
**CHECK BOX IF COLLECT**

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the part of the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.





## ORIGINAL-NOT NEGOTIABLE

Carrier's Pro No.	0214042745
Shipper's B/L No.	214042745
Trailer/Car No.	201033728
Customer Number(SCAC)	GMI 102426

Customer Number(SCAC) GMI 102426

Name of Carrier ENGLAND LOGISTICS INC

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;

From Katoen Natte Norfolk Inc Date 05/21/2024

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;

From Katoen Natie Norfolk Inc  
Street 810 Ford Drive  
City Norfolk  
State VA Zip 23523  
Date 05/21/2024

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if, its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to  
VI-CHEM CORPORATION  
On Collected on Delivery Shipments, the letters "COD" must appear before consignee's name

Street 55 COTTAGE GROVE STREET SW City GRAND RAPIDS State MI Zip 49507

Additional Shipment Information: ITEM # RSEB-A1-A4 SEB 004 / RECEIVING HOURS ARE 7AM-3PM MONDAY-FRIDAY,

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Collect on

FCFS

Delivery to: \_\_\_\_\_ Remit to: \_\_\_\_\_

[illegible]

SYNTHETIC RUBBER PER ITEM 171800 NMFC, CLASS 60

"Truck drivers will be required to use appropriate Personal Protective Equipment"

scat! 0295744

\* Mark "X" to designate Hazardous Materials as defined in DOT Regulations

NOTE (1) 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 \_\_\_\_\_

Freight charges are **PREPAID**  
unless marked collect.

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Shipper Certification

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

*Draft*

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Per

Carrier certification

\_\_\_\_\_  
(Signature of Consignor)

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 document in the vehicle.

Package Nos.

By Shipper <input type="checkbox"/>	By Driver <input type="checkbox"/>	FREIGHT COUNTED: <input type="checkbox"/>	By Shipper <input type="checkbox"/>	By driver/pallets said to contain <input type="checkbox"/>	By Driver <input type="checkbox"/>
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