

**Bill to:**

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

Invoice Date: 05/28/2024

Invoice #: 608173

Terms: NET 30

Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2024		23723 AIRFREIGHT LANE, DULLES, VA 20166 - 439 NEW SANFORD RD, LA VERGNE, TN 37086			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,100.00

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 # 608173

Rate Confirmation

05/24/24 15:31:46 (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 JUAN Cell # (407) 432-4059

Size & Type: 53' VAN
Pieces: 21

Description: PO#: 50001113
Weight: 21215

Miles: 663

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	PER DO, PICKING UP 21 PLTS out of 42 TOTAL PLTS ARRIVED // PO# : 50001113 INV. NO :HYBE-AIR-2024-05-22 // PAPERWORK MUST BE PRINTED AND IN HAND BEFORE GOING TO PICKUP.
TOTAL RATE	1200.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Ref #	CAKR24010940	Ref #	01668252623	Ref #	AIFUE2405000046

PICK 1

UNITED AIR CARGO (IAD)
23723 AIRFREIGHT LANE
DULLES VA 20166

Appointment 05/25/24
Appt Notes: 0900 - 1700

STOP 1

VANTIVA
439 NEW SANFORD RD
DOCK 37
LA VERGNE TN 37086

Appointment 05/28/24
Appt Notes: 0700 - 1800 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 Carrier's 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 Carrier's 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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 608173

must appear on all Invoices



FREIGHT TEC

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

PRO # 608173

Rate Confirmation

05/24/24 15:31:46 (EST)

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

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ROYAL3 INC	
(630) 485-7370 (p)	
(630) 485-6980 (f)	
MC # 944686	Truck #
DOT 2828543	Trailer #
Driver JUAN	Cell # (407) 432-4059

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 # 608173

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!

#pending 71

UNITED
CARGO



AWBH 016-68252623

141

~~142~~

PCS OF

42

TOTAL PCS WEIGHT

1,9246 KG

HAWB: CAKR24010940

^(6pcs) pmc 15620ff / ^(6pcs) pmc 49771ff / ^(6pcs) pmc 46564ff

LOCATION: ^(6R) pmc 31015JG / ^(6pcs) pmc 67832ff / ^(6pcs) pmc 41193ff / ^(6pcs) pmc 4527ff

CIRCLE ONE:

PARTIAL

COMPLETE

FREIGHT WAS RECEIVED IN GOOD CONDITION AT IADFF

DATE: 5/25/24

TIME: 4:32 pm

PRINTED NAME:

Yasmani

SIGNATURE:

[Signature]

CJ LOGISTICS AMERICA

18805 S. LAUREL PARK ROAD
RANCHO DOMINGUEZ, CA 90220
EMAIL: dave.chung@cjlogisticsamerica.com

DATE

05/25/2024

OUR FILING NO.

AIFUE2405000046

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

DELIVERY ORDER

PICKUP UNITED AIR CARGO (IAD) 23723 AIRFREIGHT LANE DULLES, VA 20166	TRUCKER FREIGHT TEC	
	MB/L No. 01668252623	HB/L No. CAKR24010940
	AMS B/L No.	CUSTOMER REFERENCE No.
DELIVERY VANTIVA 439 NEW SANFORD RD DOCK 37 LA VERGNE, TN 37086	I.T. No. & PLACE	DATE OF ARRIVAL 05/24/2024
	STORAGE START DATE	
	CARRIER UNITED AIRLINES INC.	
	ORIGIN PORT INCHEON INTL AIRPORT, KOREA	
ROUTE		

MARK	DESCRIPTION	PKGS	Gross Weight	Chargeable Weight
	42 PLT OF ALBUM PO# : 50001113 INV. NO :HYBE-AIR-2024-05-22 DIMS : ***See Attachment***	42	19,246.00 KGS 42,430.00 LBS	19,246.00 KGS 42,430.00 LBS

ORIGINAL DELIVERY ORDER

INLAND FREIGHT : PREPAID

CJ LOGISTICS HOLDINGS AMERICA CORPORATION

PREPARED BY Dave Chung 05/25/2024 03:11

CARRIER SIGNATURE / DATE

CARRIER : _____ Date : _____

NOTICE: BAD ORDER PACKAGES MUST BE SIGNED FOR
AS IN CONDITION RECEIVED.

ALL PIER CHARGES FOR ACCOUNT OF RECEIVER UNLESS
OTHERWISE SPECIFIED.

RECEIVED IN GOOD ORDER / DATE

BY: Luis Holomita Date: 05/28/24

REMARK
PER DO, PICKING UP 21 PLTS out of 42 TOTAL PLTS ARRIVED

14- PRT