

**Bill to:**

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

Invoice Date: 06/20/2024

Invoice #: 621204

Terms: NET 30

Due Date: 07/20/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 06/19/2024 | | 1 Wild Duck Ln, Portsmouth, VA 23703, USA - 265 S Main St, Lisbon, NH 03585, USA | | | |
| | | | 1 | \$2,800.00 | \$2,800.00 |

| TOTAL |
|------------|
| \$2,800.00 |

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 # 621204

Rate Confirmation

06/19/24 12:40:18 (EST)

F
R
O
M
JIM MAMULA
(352) 399-2515
(801) 298-1966 (f)
jmm@freight-tec.com

C
A
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R
ROYAL3 INC
(630) 485-7370 (p) Att: AL630-566-2080
(630) 485-6980 (f)
MC # 944686 Truck # 769=ROYAL
DOT 2828543 Trailer # W94942
Driver JIMMY Cell # (305) 928-9707

Size & Type: 53' 53 VAN ONLY
Pieces:

Description: PLYWOOD BUNDLES
Weight: 42000

Miles: 704

| CHARGES | | DISPATCH NOTES |
|----------------|---------|---|
| LINE HAUL RATE | 2800.00 | LOADING for DCI Inc. TRACKING REQUIRED & MUST BE ACTIVE: LOADING THRU DELIVERY. POD AND INVOICE TO BE SENT WITHIN 48HRS OF DELIVERY. ANY LATES WITHOUT JIM'S AUTHORIZATION COULD RESULT IN DEDUCTION FROM RATE/INVOICE OF \$75/Hr. or \$400/DAY. For questions or help TEXT or Call Jim (352) 430-5849. |
| TOTAL RATE | 2800.00 | |

| TYPE | REFERENCE # | TYPE | REFERENCE # | TYPE | REFERENCE # |
|------|-------------|------|-------------|------|-------------|
|------|-------------|------|-------------|------|-------------|

PICK 1

UNIS WAREHOUSE
1 WILD DUCK LANE
PORTSMOUTH VA 23703
Hours : BY APPT
Phone/Contact: (352) 430-5849 ED

Appointment 06/19/24 @ 13:59
Appt Notes: TRACKING START ASAP

STOP 1

DCI FURNITURE INC.
265 SOUTH MAIN ST.
LISBON NH 03585
Hours : BY APPT.
Phone/Contact: (603) 838-6544 SHIPPING X 659

Appointment 06/20/24 @ 09:00
Appt Notes: DELIVER 8A-1P

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,

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624061924062507
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 621204

must appear on all Invoices



FREIGHT TEC

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

PRO # 621204

Rate Confirmation

06/19/24 12:40:18 (EST)

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(630) 485-6980 (f)
MC # 944686 Truck # 769=ROYAL
DOT 2828543 Trailer # W94942
Driver JIMMY Cell # (305) 928-9707

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 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/legible 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 receipt, 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 : 06/19/2024 11:41 AM CDT
Al Milanovic
al@royal3inc.com
IP: 146.70.202.116
Sertifi Electronic Signature
DocID: 20240619114011907

Date: 06/19/24 14:40

NON NEGOTIABLE BILL OF LADING

PAGE: 1/1

Appointment Date: 06/19/24 13:00

SHIP FROM

Name: JOHN S. CONNOR, INC.
Address: 1 Wild Duck Lane
City/State/Zip: Portsmouth, VA, 23703
Phone:
SID#: RN-182/DN-155

FOB: ☐

Bill of Lading Number: 202406195002
Reference No.:
Load No: RN-182/DN-155
Po No.:

SHIP TO

Name: DCI Location#: Stop: DCI
Address: 265 South Main St.
City/State/Zip: Lisbon, NH, 03585
CID#:

FOB: ☐

CARRIER NAME: CUSTOMER PICK UP
Trailer Number: W94942
Tractor Number: P1177715
Seal No.: 59301781

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
DN-155 REFERENCE Receipt ID RN-182

SCAC: CPU
Pro number: 153



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☒ (check box) Master Bill of Lading: with attached underlying Bills of lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | #PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | ADDITIONAL SHIPPER INFO |
|-----------------------|-------|--------|--|-------------------------|
| | 12 | 12.0 | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | Receipt ID RN-182 |
| GRAND TOTAL | 12 | 12.0 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | CUFT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small> | LTL ONLY | |
|---------------|------|---------|------|--------|--------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | | NMFC# | CLASS |
| 12.0 | Plts | 12 | CTNS | 12.0 | 639.96 | | BUNDLE | | |
| 12.0 | Plts | 12 | CTNS | 12.0 | LBS | | | | |
| GRAND TOTAL | | | | | | | | | |

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☒

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

SHIPPER SIGNATURE/DATE

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

Driver:

☐ Load Bar 0.0
☐ Strap 0.0
☐ Airbag 0.0

06/19/24 14:32
Date

Signature/Print Name

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
☐ By Driver/Pieces
☒ Shipper Load and Count

CARRIER SIGNATURE/PICKUP 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 above is received in good order, except as noted.

Units:

☐ Load Bar 0.0
☐ Strap 0.0
☐ Airbag 0.0

06/19/24 14:33
Date

Signature/Print Name

Gate In:

Window In: 06/19/24 14:01

Dock In: 06/19/24 14:11

Dock Close: 06/19/24 14:32

NON NEGOTIABLE BILL OF LADING

PAGE:1/1

Date:06/19/24 14:40

Appointment Date: 06/19/24 13:00

SHIP FROM

Name: JOHN S. CONNOR, INC.
Address: 1 Wild Duck Lane
City/State/Zip: Portsmouth, VA, 23703
Phone:
SID#: RN-182/DN-155

FOB: ☐

SHIP TO

Name: DCI Location#: Stop: DCI
Address: 265 South Main St.
City/State/Zip: Lisbon, NH, 03585
CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:
DN-155 REFERENCE Receipt ID RN-182

Bill of Lading Number: 202406195002
Reference No.:
Load No: RN-182/DN-155
Po No.:

CARRIER NAME: CUSTOMER PICK UP
Trailer Number: W94942
Tractor Number: P1177715
Seal No.: 59301781

SCAC: CPU

Pro number: 153



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☒
(check box)

Master Bill of Lading with attached underlying Bills of lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | #PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) |
|-----------------------|-------|--------|--|
| | 12 | 12.0 | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| GRAND TOTAL | 12 | 12.0 | |

ADDITIONAL SHIPPER INFO

Receipt ID RN-182

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | CUFT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small> | LTL ONLY | |
|---------------|------|---------|------|--------|--------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | | NMFC# | CLASS |
| 12.0 | Plts | 12 | CTNS | 12.0 | 639.96 | | BUNDLE | | |
| 12.0 | Plts | 12 | CTNS | 12.0 | LBS | | | | |
| GRAND TOTAL | | | | | | | | | |

COD Amount:\$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☒

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☐ Load Bar 0.0
☐ Strap 0.0
☐ Airbag 0.0

06/19/24 14:32

Signature/Print Name

Date

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
☐ By Driver/Pieces
☒ Shipper Load and Count

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06/19/24 14:33

Signature/Print Name

Date

Gate In:

Window In: 06/19/24 14:01

Dock In: 06/19/24 14:11

Dock Close: 06/19/24 14:32

Braydan Gonzalez 6/20/24