



FREIGHT TEC

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

PRO # 664670

Rate Confirmation

09/06/24 11:17:05 (EST)

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REY SAMANO
(801) 441-7010
(801) 298-1966 (f) (208) 403-1477 (c)
Rey@freight-tec.com

ROYAL3 INC
(630) 485-7370 (p) Att: DEVORAH 630 566 1379
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 20

Description: BEANS
Weight: 44100

Miles: 2096

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4300.00	Shipping Notes- All loads must be SEALED AND TRAILERS MUST BE PRECOOLED UPON PICKUP. DELIVERY NOTES- AFTER DELIVERY YOU MUST CALL WITH ANY ACCESSORIAL AMOUNTS. RECEIPTS FOR PODS/ACCESSORIALS must be received within 24hrs or you will not be reimbursed. No Exceptions! Must ensure case count. Failure to send in paperwork could result in \$50 fine per day.
ADDED STOP	150.00	
TOTAL RATE	4450.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	ACK39941	Ref #	39941	Pick 1	39941
Pick 2	39941	Stop 1	2817-24		

PICK 1

LAKE AGASSIZ BEAN
26151 190TH ST SW
EUCLID MN 56722
Phone/Contact: (218) 281-9972
Phone # (218) 275-3153
Product on slipsheets

Appointment 09/06/24 @ 14:00
Appt Notes: PER JANET
Weight: 30800
Pallets: 14
Ref # 39941

PICK 2

AMERICAN BEAN LLC
105 OAK ST.
OSLO MN 56744
Phone/Contact: (218) 695-3040
Product on slipsheets

Appointment 09/06/24
Appt Notes: FCFS 0800-1600
Weight: 12700
Pallets: 6
Ref # 39941

STOP 1

TIO PACO
9382 NW 101ST ST.
MEDLEY FL 33178
Phone/Contact: (786) 483-8388 DARLENE

Appointment 09/09/24 @ 09:00
Weight: 44000
Pallets: 20
Ref # 2817-24

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 & lumpers 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,

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 664670

must appear on all Invoices



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MC # 944686	Truck #
DOT 2828543	Trailer #
Driver	Cell #

commodity or dimensions over any particular road, highwayad, 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 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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

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ROYAL3 INC
(630) 485-7370 (p) Att: DEVORAH 630 566 1379
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

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

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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!



INVOICE

BILL TO:

FREIGHT TEC MANAGEMENT GROUP INC
190 N MAIN ST STE 225
BOUNTIFUL, UT 84010

INVOICE DATE: 09/09/2024**INVOICE #:** 664670**TERMS:** NET 30**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		105 Oak St, Oslo, MN 56744, USA - 9382 NW 101st St, Medley, FL 33178, USA			
		Freight Income	1	\$4,450.00	\$4,450.00

TOTAL

\$4,450.00

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



Bill of Lading

Shipper No: 6238
Date: Sep 6 2024

Consignee: Ackerman Marketing
Destination: The Poco
9382 NW 101st St
Mecley, FL 33178

Shipped From: Lake Agassiz Bean, LLC
26151 190th St. SW
Bucleld, MN 56722
218-281-9972

Carrier: Royal 3 Inc.
Trailer: W94935
Seals: 2758555

Acct#: 39941
PO #: 281724

Product/Commodity	Contract	Lot	Totes	Gross	Net Lbs
Light Red Kidney Beans	PS205	5643	1 x 2,200	2,205	2,200
US No. 1 Package Quality					
Light Red Kidney Beans	P4376	5643	9 x 2,200	19,845	19,800
US No. 1 Package Quality					
Great Northern	P4912	6694	4 x 2,200	8,820	8,800
US No. 1 Package Quality					
Freight Prepaid by Ackerman Marketing					
Certified By Lake Agassiz Bean, LLC					

Product Net Weight: 30,800
Tote Tare: 70

Shipped Per: Robby Ham
Signature:

Carrier: Royal 3 Inc.
Driver Signature:

To: Food Firm Produce
218-281-9972
Mecley, FL 33178
Email: info@lakeagassizbean.com

Food Facility Registration Number: 19776653372
Product: Kidney Beans
Receiver: Colos
Date: 11/9/24

BILL OF LADING

Shipper's Bill of Lading No.
12427
Date: 09/06/2024

Consigned To: Ackerman Marketing
Address: PO Box 381

Freight to be paid by Shipper ☐ Consignee ☐
Freight Prepaid Yes ☐ No ☐ Rate / Bu.
Freight Charges \$ Rate / Cwt.

City: Frankemuth State: MI Zip: 48734
County: _____
Phone No.: 989-652-3469 Fax No.: _____
Consignee's Ref/PO No.: _____
Destination: Domestic USA (DOM)
Product Name / Description: Small Red
Grade Factors: _____

Shippers Information
Scale Ticket No.: _____ Apply on Contract No.: 1883
Gross Wt.: _____
Tare Wt.: _____
Net Wt.: 12,700
Est. Units (cwt): 127.00
Release No.: 281724
Becking No.: _____

Comments: Shipped 5 Totes @ 2200lbs and 1 Tote @ 1700lbs of Small Red Beans

SHIPPER: American Bean LLC
ADDRESS: PO Box 227, 105 Oak Street
Oslo, MN 56744
BY: Kristin Rutter
Phone No.: 218-686-3040
DATE: 9/11/24

CARRIER: _____
ADDRESS: _____
DATE: _____

To: Food Firm Produce
218-281-9972
Mecley, FL 33178
Email: info@lakeagassizbean.com

Product: Kidney Beans
Receiver: Colos
Date: 11/9/24