



# FREIGHT TEC

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

PRO # 667222

Rate Confirmation

09/11/24 10:54:28 (EST)

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(413) 543-6500  
(801) 298-1966 (f)  
jec@freight-tec.com

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

Truck #  
Trailer #  
Cell #

Size & Type: 53' VAN  
Pieces:

Description: FINISHED GOODS  
Weight: 35000

Miles: 1492

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	
TOTAL RATE	2200.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
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## PICK 1

WORCESTER ENVELOPE CO  
22 MILLBURY STREET  
AUBURN MA 01501  
Phone/Contact: (774) 221-1341

Appointment 09/11/24

## STOP 1

RESOURCE ONE  
2900 E APACHE  
DOCK #3  
TULSA OK 74110  
Hours : BY APPT  
Phone/Contact: (918) 295-0112 LARAMIE ALTARES

Appointment 09/13/24 @ 10:00

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 over 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

Doc ID: 26240911093540523  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 667222

must appear on all Invoices



# FREIGHT TEC

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

PRO # 667222

Rate Confirmation

09/11/24 10:54:28 (EST)

F  
R  
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M  
JEFFREY CONSEDINE  
(413) 543-6500  
(801) 298-1966 (f)  
jec@freight-tec.com

C  
A  
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E  
R  
ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

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 \_\_\_\_\_

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](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!

E-Signed : 09/11/2024 10:01 AM CDT

*Milo Morrison*

dispatch@royal3inc.com  
IP: 162.245.239.130

Sertifi Electronic Signature

DocID: 20240911095340523



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 09/13/2024**INVOICE #:** PRO # 667222**TERMS:** NET 30**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		22 Millbury St, Auburn, MA 01501, USA - 2900 E Apache, Dock # 3, Tulsa, OK 74110			
		Freight Income	1	\$2,200.00	\$2,200.00

**TOTAL**

\$2,200.00

**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**

## STRAIGHT BILL OF LADING

- ORIGINAL - NOT NEGOTIABLE

Shipper's No. 54608

SCAC

Carrier's No.

Carrier Freight Tec

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 and all applicable state and federal regulations.

at \_\_\_\_\_ date \_\_\_\_\_ from \_\_\_\_\_

The Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any portion of said route to destination and as to each party at any time interested in all or any of said Property that 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.

TO: RESOURCE ONE  
Consignee LARAMIE ALTARES - (918) 808-6699  
Street 2900 E APACHE STREET  
DOCK #3  
Destination TULSA, OK Zip 74110

FROM: Shipping Dept.  
Shipper Worcester Envelope Company  
Street 22 Millbury Street  
Origin Auburn, MA Zip 01501-0406

Route For: Worldwide Printing &amp; Distribution dba Resource One -

Number and Type of Packages	Description of Articles	Total Quantity (mass vol. activity)	Weight	Class or Rate
90 CTS : 3 PLTS	ORD288256 ENVELOPES	179	2524	77.5
378 CTS : 10 PLTS	ORD288233 ENVELOPES	755	7626	77.5
TOTAL	468 CTS : 13 PLTS	934	10150	

PLUS  
1 PALLET Guiding Eyes For the Blind  
ORD288352 33 CARTONS 963 LBS.  
3 PALLETS Wounded Warriors  
ORD288322 118 CARTONS WT. 2643  
5 PALLETS Edge ORD288421  
WT. 3855

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

COD AMT: \$  
TOTAL CHARGES: \$  
(Signature of Consignor)

COD FEE: Prepaid ☐  
Collect ☐  
FREIGHT CHARGES: ☐ Prepaid ☒ Collect

Freight Bill To:

Address: 190 N. Main St  
Ste 225  
City: Bountiful State: UT Zip: 84010

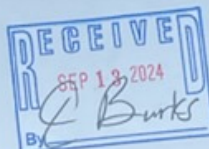
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per

SHIPPER: Worcester Envelope Company  
PER: *[Signature]* DATE: 9/11/24 CARRIER: \_\_\_\_\_ PER: \_\_\_\_\_ DATE: \_\_\_\_\_

EMERGENCY RESPONSE  
TELEPHONE NUMBER:

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (172.604)

Seal # 62628471



Our Copy

41491

**\*\*DO NOT DOUBLE STACK PALLETS\*\***