



INVOICE

BILL TO:

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

INVOICE DATE: 11/01/2024**INVOICE #:** B63523**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		175 CESANEK RD, NORTHAMPTON, PA 18067 - 12 STOKES DR, HATTIESBURG, MS 39401			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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 # 695317

Rate Confirmation

10/30/24 09:42:52 (EST)

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M

JAYDEN WEAVER
(346) 355-7971 X 949 (p)
(801) 298-1966 (f)
jweaver@sorentransport.com

C
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BRZ
(708) 303-5150 (p) Att: SHAWN
(708) 303-5150 (f)
MC # 86875 Truck # 823
DOT 3119062 Trailer # 289475
Driver ROMERO Cell # (941) 290-4770

Size & Type: 53' VAN
Pieces:

Description: BEVERAGES
Weight: 25500

Miles: 1110

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	
TRACKING ACCEPTANCE	150.00	
ON-TIME DELIVERY	150.00	
TOTAL RATE	2100.00	

PICK 1

UNIS LLC
175 CESANEK RD
NORTHAMPTON PA 18067
Phone/Contact: (630) 461-8875 KEVIN LEONARD

Appointment 10/30/24 @ 14:00

STOP 1

STOKES DISTRIBUTING CO
12 STOKES DR
HATTIESBURG MS 39401

Appointment 11/01/24 @ 06:00

Appt Notes: ZS014457

*** DO NOT BREAK THE SEAL! BROKEN SEAL = CLAIM! INITIAL:_____ Temperature control loads require driver to verify temp on the BOL and report any discrepancies. It is the responsibility of Carrier to ensure that every container and trailer used for this shipment is clean, dry, odor and hole free, and in good condition; that each container or trailer is sealed at origin and that the seal remains intact through delivery to the consignee. Carrier agrees that only the consignee can remove the seal. Carrier is subject to fines and/or penalties for late pick ups or deliveries and/or the cost of replacement load in the event that the load is more than 48 hours late for delivery. Carrier must arrive on time for pick up and delivery appointments and have signed time-in/time-out on the BOL or POD to qualify for detention payment. Carrier agrees to defend, indemnify and hold harmless and its affiliates, agents, contractors and employees from all liabilities and claims for cargo loss or damage or personal injury or death which are alleged to have been caused, in whole or part, by Carriers failure to meet these requirements. Driver is responsible for verifying that the product loaded on his truck matches what is on the BOL for the shipment. If this is not possible because the driver was not allowed on the loading dock, the driver must have it noted by the shipper on the BOL. **NOTICE** DOUBLE-BROKERING, RE-BROKERING, INTERLINING, SUBCONTRACTING OR OTHERWISE TENDERING ANY LOAD THAT FREIGHT-TEC HAS ARRANGED FOR THE CARRIER NAMED HEREIN TO TRANSPORT IS STRICTLY PROHIBITED. This load must be transported by and under the motor carrier authority granted to the carrier listed above. If Carrier breaches this provision, Freight-tec shall have right of paying the monies it owes to Carrier directly to the Delivering Carrier, in lieu of payment to Carrier. Carrier shall not be released from any liability under this Agreement. Carrier will be liable for consequential damages for violation of this Paragraph. 'Additionally, federal law

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 695317

must appear on all Invoices



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prohibits brokering any freight, unless a license is issued by FMCSA to do so. 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, 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 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
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*, 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 _____ / _____ / _____
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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!

NON NEGOTIABLE BILL OF LADING										PAGE: 1/1	
Date: 10/30/24 16:13		Appointment Date: 10/30/24 16:09								Bill of Lading Number: 30241030237	
SHIP FROM		SHIP TO								Reference No.: 75014457	
Name: ZEN BEVERAGE LLC		Name: Zen Water								Load No: 75014457	
Address: 1755 Cranberry Rd.		Address: 12 Stokes Drive								To No:	
City/State/Zip: Northampton, PA 18067		City/State/Zip: Hattiesburg, MS 39401								CARRIER NAME: CUSTOMER PICK UP	
Phone: 800.858.9899		Phone: 601.555.1234								Trailer Number: 289475	
STID#: 75014457		CID#: 75014457								Seal No: 71238751	
Name: Stokes Distributing Co Inc		Name: Stokes Distributing Co Inc								SCAC: CPU	
Address: 12 Stokes Drive		Address: 12 Stokes Drive								Pro number:	
City/State/Zip: Hattiesburg, MS 39401		City/State/Zip: Hattiesburg, MS 39401								BAR CODE SPACE	
SPECIAL INSTRUCTIONS: 285-54873 FOR 102324 CARRIER REFERENCE 75014457										Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
THIRD PARTY FREIGHT CHARGES BILL TO:										Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
CUSTOMER ORDER INFORMATION										Master Bill of Lading with attached underlying Bills of Lading	
CUSTOMER ORDER NUMBER: 1170										Additional Shipper Info	
WEIGHT: 1170										75014457	
GRAND TOTAL: 1170											
CARRIER INFORMATION										LTL ONLY	
COMMODITY DESCRIPTION										NMFC# CLASS	
H.M. (N)										59440 60	
CWT (N)										59440 60	
GRAND TOTAL										59440 60	
COD Amounts										Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer check acceptable: <input checked="" type="checkbox"/>											
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(a)(4) and (b).											
SHIPPER SIGNATURE/DATE										CARRIER SIGNATURE/PICKUP DATE	
Signature/Print Name: Michael Papp										Signature/Print Name: [Signature]	
Date: 10/30/24 16:13										Date: 10/30/24 16:13	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper										Freight Counted: <input type="checkbox"/> By Shipper	
By Driver										By Driver/Pallets	
By Driver/Pieces										By Driver/Pieces	
By Shipper Load and Count										By Shipper Load and Count	
Driver: <input type="checkbox"/> Load Bar 0.0										Units: <input type="checkbox"/> Load Bar 0.0	
<input type="checkbox"/> Strap 0.0										<input type="checkbox"/> Strap 0.0	
<input type="checkbox"/> Airbag 0.0										<input type="checkbox"/> Airbag 0.0	
Signature/Print Name: [Signature]										Signature/Print Name: [Signature]	
Date: 10/30/24 16:13										Date: 10/30/24 16:13	
Gate In: 10/30/24 11:49										Window In: 10/30/24 14:44	
Dock In: 10/30/24 15:16										Dock Close	

Michael Papp
11/1/24