



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/09/2025**INVOICE #:** B76594**TERMS:** NET 30**DUE DATE:** 03/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/08/2025		341 SNOWDEN BRIDGE BOU, WINCHESTER, VA 22603 - 7200 JEFFERSON METROPOLIT, MCCALLA, AL 35111			
		Freight Income	1	\$1,150.00	\$1,150.00

**TOTAL**

\$1,150.00

**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 # 743820

Rate Confirmation

02/07/25 14:39:25 (EST)

F  
R  
O  
M

JOHN LUND  
(385) 213-9298  
(801) 298-1966 (f)  
jbl@freight-tec.com

C  
A  
R  
R  
I  
E  
R

BRZ  
(708) 303-5150 (p) Att: SMITH  
(708) 303-5150 (f)  
MC # 86875 Truck # 822  
DOT 3119062 Trailer # W25335  
Driver BENITO Cell # (786) 754-7558

Size & Type: 53' VAN  
Pieces: 2481

Description: PUBL WW PENNE RIGA  
Weight: 42614

Miles: 707

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	MACROPOINT MUST BE ACTIVE THE WHOLE TIME AND USED PROPERLY WITH IN AND OUT TIMES TO TRACK THROUGHOUT SHIPMENT TO AVOID A \$100 FINE - DRY VAN IS REQUIRED TO BE CLEAN AND SMELL FREE - EMAIL POD AND LUMPER RECEIPT TO JBL@FREIGHT-TEC.COM WITHIN 48 HOURS OF DELIVERY, IF NOT RECEIVED YOU WILL NOT BE REINENBURISED LUMPER OR FINED 100 DOLLARS, NO EXCEPTIONS!
TOTAL RATE	1150.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	186130731	Ref #	219267979	BL #	118279
Pick 1	PO: K525551-01	Pick 1	REF #: 2664019	Stop 1	PO: K525551-01
Stop 1	REF #: 2664019				

## PICK 1

NFI-WINCHESTER  
341 SNOWDEN BRIDGE BOU  
WINCHESTER VA 22603  
Hours : 0000-

Appointment 02/08/25 @ 14:30  
Appt Notes: CON: 50536651  
Pieces: 2481  
Weight: 42614  
Ref # PO: K525551-01  
Ref # REF #: 2664019

## STOP 1

PUBLIX MCCALLA HV WHSE  
7200 JEFFERSON METROPOLIT  
MCCALLA AL 35111  
Hours : 0800-

Appointment 02/09/25 @ 08:00  
Appt Notes: REF #: 2664019  
Pieces: 2481  
Weight: 42614  
Ref # PO: K525551-01  
Ref # REF #: 2664019

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, 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.

(Rate Confirmation Details on Next Page)

Carrier Signature Smith Dabic

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 743820

must appear on all Invoices



# FREIGHT TEC

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

PRO # 743820

Rate Confirmation

02/07/25 14:39:25 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

JOHN LUND  
(385) 213-9298  
(801) 298-1966 (f)  
jbl@freight-tec.com

BRZ  
(708) 303-5150 (p) Att: SMITH  
(708) 303-5150 (f)  
MC # 86875 Truck # 822  
DOT 3119062 Trailer # W25335  
Driver BENITO Cell # (786) 754-7558

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 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](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 Smith Dabic

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 743820

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](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!

Date: 02/08/2025		<b>BILL OF LADING</b>		Page: 1	
<b>SHIP FROM</b>			Bill of Lading Number: 07673870000007069		
Name: 8th Ave c/o NFI Industries			 (402)07673870000007069		
Address: 341 Snowden Bridge Blvd					
City/State/Zip: Winchester VA 22603			CARRIER NAME: Freight Tec Management Group		
SID#: 2664019 SN#:      FOB: <input type="checkbox"/>			Trailer number: W25335		
<b>SHIP TO</b>			Seal Number: 05317808		
Name: PUBLIX MCCALLA HV Location #:      WHSE			SCAC: FTMG		
Address: 7200 JEFFERSON METROPOLITAN PK			Pro number: 516		
City/State/Zip: MCCALLA AL 35111			 (9012K)FTMG516		
CID#: M      FOB: <input type="checkbox"/>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name: CHRLTL			Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
Address: 14701 Charlson Road Suite 2100			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
City/State/Zip: Eden Prairie, MN 55347			(check box)		
<b>SPECIAL INSTRUCTIONS:</b>					
CU-RSPO SCC-845465					
CHEP: 39 PECO: 0 Other Type: 0					

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
K525551-01	2401	38453 lbs	Y (N)	DELIVERY APPT 02/08 @ 15:30, null	
<b>GRAND TOTAL</b>	2401	38453 lbs			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	PAL	421	CAS	5146 lbs		Prepared Foods, cooked or not cooked, dry or other than dry	74495	100
	PAL	96	CAS	1267 lbs		Prepared Foods, cooked or not cooked, dry or other than dry	74495	175
	PAL	720	CAS	15840 lbs		Prepared Foods, cooked or not cooked, dry or other than dry	74495	60
	PAL	1164	CAS	16200 lbs		Prepared Foods, cooked or not cooked, dry or other than dry	74495	70
39	PAL			1950 lbs				
39		2401		40403 lbs		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		<b>COD Amount: \$</b> Fee Terms: <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Date: 2/8/25 Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable.</b> See 49 U.S.C. 14706(c)(1)(A) and (B).		<b>Receiver Signature:</b> 	
<b>SHIPPER SIGNATURE/DATE</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 DOT.   2-8		<b>SHIPPER SIGNATURE/PICKUP DATE</b>  02/08/25	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Property described above is received in good Order, except as noted.</b>	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

60	10041415089232	010627WC	PUBL PENNE RIGATE 12/16	840	00107638787500039176
60	10041415089232	010627WC	PUBL PENNE RIGATE 12/16	840	00107638787500039206
48	10041415081236	102126WC	PUBL ELBOW 20/16	1056	00107673878553334851
60	10041415077239	121126WA	PUBL MED SHELLS 12/16	840	00107673878553400303
60	10041415077239	121126WA	PUBL MED SHELLS 12/16	840	00107673878553400501
48	10041415078236	121826WC	PUBL SMALL SHELLS 20/16	1056	00107673878723062584
80	10041415079233	011627HL	PUBL THIN SPAGH 20/16	1760	00107673878800855450
80	10041415074238	012527HK	PUBL ANGEL HAIR 20/16	1760	00107673878800870828
80	10041415074238	012527HK	PUBL ANGEL HAIR 20/16	1760	00107673878800870866
32	10041415084237	020527HM	PUBL WIDE EGG NDL 12/16	425.6	00107673878800899133
32	10041415084237	020527HM	PUBL WIDE EGG NDL 12/16	425.6	00107673878800899270
45	10071300400217	122026HF	RONZ LARGE SHELLS 12/16	630	00107673878820320358
48	10071300000806	012527HT	RONZ CURLY LASAGNE 12/16	672	00107673878820342930
80	10041415086231	070226X1	PUBL WW SPAGHETTI 20/16	1760	00207673878007775275
72	10041415085234	120426X1	PUBL GARDEN ROTINI 12/12	792	00207673878008444897
72	10041415085234	120426X1	PUBL GARDEN ROTINI 12/12	792	00207673878008444934
72	10041415085234	120426X1	PUBL GARDEN ROTINI 12/12	792	00207673878008445382
32	10041415076232	121926X1	PUBL XW EG FRE RBN 12/16	416	00207673878008514439

48	10041415097237	010427X2	PUBL LASAGNA 12/16	672	00207673878008566452
60	10041415087238	120826X1	PUBL WW PENNE RIGA 12/16	840	00207673878063615232
60	10041415096230	010527X1	PUBL FARFALLE 12/12	660	00207673878063657102
60	10041415096230	010527X1	PUBL FARFALLE 12/12	660	00207673878063657140
60	10041415096230	010527X1	PUBL FARFALLE 12/12	660	00207673878063657232
60	10041415096230	010527X1	PUBL FARFALLE 12/12	660	00207673878063657270
80	10041415080239	010827X2	PUBL SPAGHETTI 20/16	1760	00207673878063665374
80	10041415080239	010827X2	PUBL SPAGHETTI 20/16	1760	00207673878063665398
80	10041415080239	010827X2	PUBL SPAGHETTI 20/16	1760	00207673878063665558
80	10041415080239	010827X2	PUBL SPAGHETTI 20/16	1760	00207673878063665626
80	10041415092232	011527X1	PUBL FETTUCCINE 20/16	1760	00207673878063677117
60	10041415091235	012927X1	PUBL RIGATONI 12/16	840	00207673878063698662
60	10041415091235	012927X1	PUBL RIGATONI 12/16	840	00207673878063699065
60	10041415091235	012927X1	PUBL RIGATONI 12/16	840	00207673878063699508
60	10041415090238	122026X2	PUBL ZITI 12/16	840	00207673878240553982



48	10041415081236	102126WC	PUBL ELBOW 20/16
40	10041415083230	092026WC	PUBL MED EGG NDLE 12/16
64	10041415084237	020527HM	PUBL WIDE EGG NDL 12/16
216	10041415085234	120426X1	PUBL GARDEN ROTINI 12/12
80	10041415086231	070226X1	PUBL WW SPAGHETTI 20/16
60	10041415087238	120826X1	PUBL WW PENNE RIGA 12/16
180	10041415088235	101026HG	PUBL ROTINI 12/16
180	10041415089232	010627WC	PUBL PENNE RIGATE 12/16
60	10041415090238	122026X2	PUBL ZITI 12/16
180	10041415091235	012927X1	PUBL RIGATONI 12/16
80	10041415092232	011527X1	PUBL FETTUCCINE 20/16
240	10041415096230	010527X1	PUBL FARFALLE 12/12
48	10041415097237	010427X2	PUBL LASAGNA 12/16
48	10071300000806	012527HT	RONZ CURLY LASAGNE 12/16
45	10071300400217	122026HF	RONZ LARGE SHELLS 12/16
72	10071300400637	121126HY	RONZ GARD DEL ROTINI 12/12



## Packing Slip Report

EAVE  
341 Snowden Bridge Blvd  
Winchester, VA 22603

### SHIP TO:

PUBLIX MCCALLA HV WHSE  
7200 JEFFERSON METROPOLITAN PK

MCCALLA, AL 35111

### SOLD TO:

PO Number: K525551-01  
Customer: PUBLIX MCCALLA HV  
Stor Nbr:

Order Date:  
Start Ship 2/8/25 3:30 PM  
Stop Ship 2/8/25 3:30 PM

Order ID: 2664019  
Nbr of oLPNs: 39  
Weight: 38453.2

QTY	ITEM	LOT	DESCRIPTION	WEIGHT	PLT ID
60	10041415088235	101026HG	PUBL ROTINI 12/16	840	00007673871000200689
60	10041415088235	101026HG	PUBL ROTINI 12/16	840	00007673871000200696
60	10041415088235	101026HG	PUBL ROTINI 12/16	840	00007673871000200733
72	10071300400637	121126HY	RONZ GARD DEL ROTINI 12/12	792	00007673871000843350
40	10041415083230	092026WC	PUBL MED EGG NDLE 12/16	532	00007673871000941865
60	10041415089232	010627WC	PUBL PENNE RIGATE 12/16	840	00107638787500039145



Packing Slip Report

EAVE  
341 Snowden Bridge Blvd  
Winchester, VA 22603

SHIP TO:

PUBLIX MCCALLA HV WHSE  
7200 JEFFERSON METROPOLITAN PK  
  
MCCALLA, AL 35111

SOLD TO:

PO Number:	K525551-01	Order Date:		Order ID:	2664019
Customer:	PUBLIX MCCALLA HV	Start Ship	2/8/25 3:30 PM	Nbr of oLPNs:	39
Stor Nbr:		Stop Ship	2/8/25 3:30 PM	Weight:	38453.2

QTY	ITEM	LOT	DESCRIPTION
160	10041415074238	012527HK	PUBL ANGEL HAIR 20/16
32	10041415076232	121926X1	PUBL XW EG FRE RBN 12/16
120	10041415077239	121126WA	PUBL MED SHELLS 12/16
48	10041415078236	121826WC	PUBL SMALL SHELLS 20/16
80	10041415079233	011627HL	PUBL THIN SPAGH 20/16
320	10041415080239	010827X2	PUBL SPAGHETTI 20/16