



INVOICE

BILL TO:

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

INVOICE DATE: 02/27/2025**INVOICE #:** R79294**TERMS:** NET 30**DUE DATE:** 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		3350 S 3RD STREET, PHILADELPHIA, PA 19148 - 100 Walmart Dr, Woodland, PA 16881			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$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 # 754338

Rate Confirmation

02/27/25 09:26:22 (EST)

F
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M

ANA DUBON
(832) 974-2113
(801) 298-1966 (f)
adubon@freight-tec.com

C
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ROYAL3 INC
(630) 485-7370 (p) Att: SAMM STANOJEVIC
(630) 485-6980 (f)
MC # 944686 Truck # 733
DOT 2828543 Trailer # PTLZ244740
Driver YASSER ELISEIEV Cell # (728) 777-2850

Size & Type: 53' VAN
Pieces: 4

Description: WATER
Weight: 40710

Miles: 231

CHARGES		DISPATCH NOTES
LINE HAUL RATE	400.00	6 straps required
TRACKING ACCEPTANCE	200.00	
ON-TIME DELIVERY	200.00	
TOTAL RATE	800.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	F592810	Ref #	364946	Ref #	2481926299
BL #	F592810	Pick 1	364946	Stop 1	2481926299

PICK 1

FW HOLT LOGISTICS PHIL
FIJI WATER
3350 S 3RD STREET
PHILADELPHIA PA 19148

Appointment 02/27/25 @ 10:00
Appt Notes: 252705
Pieces: 4
Weight: 40710
Ref # 364946

STOP 1

WALMART, WOODLAND, PA, US
100 WALMART DR
WOODLAND PA 16881

Appointment 02/27/25 @ 19:00
Appt Notes: 32007639
Pieces: 4
Weight: 40710
Ref # 2481926299

*** 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,

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

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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 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 & 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, 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
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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 Mateo Utvic

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!

Trailer Control Record

DC#: 6027

TCR: 47522909-46cd-4f5e-9455-e229a60d9aaa

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244740	FTMG	32007639	02/27/2025 19:00	02/27/2025 18:44:56

Arrival Information

Inbound Seal #: 1761745

Sealed at Gate: N

Intact: Y

AP Associate: dbasall

Current Seal #: 1761745

Load ID#: 222697420

Comments:

Delivery

Cases: SSTK 168 A-SSTK 1136

Total: 1304

Receiving Dock

Door #: 192

Assigned by: pse0002

Closed by: pse0002

Unloader: pse0002

Unload Start Time: 02/27/2025 19:45:47

Unload End Time: 02/27/2025 20:32:23

Driver Arrival at Window: 02/27/2025 18:56

Paperwork Available at Window: 02/27/2025 20:42

Receiving Office

Drop: N Driver Unload:

Commodity: SSTK

Tractor #: 733

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 1761745

Sealed By: dbasall

Receiving Office

Trailer Resealed By: dbasall

Outbound Information

AP Associate:


D/T:

Outbound Seal #:

Date: 2/27/25

BILL OF LADING

Page 1

Ship From					Bill of Lading Number: DZ07328				
Name: COMMERCE SERVICES LLC					CUSTOMER ORDER NUMBER: 2481926299				
Address: 3350 South 3rd Street					FW SO: 364946				
City/State/Zip: Philadelphia, PA 19148					####				
Ship To					CARRIER NAME: SOREN TRANSPORT				
Name: WALMART					Mode: Trailer				
Address: 100 WALMART DR					Seal number(s): 1761745				
STORE 6027					SCAC:				
City/State/Zip: WOODLAND, PA 16881					Pro number: 116009891402				
Account Of									
Name: FIJI WATER									
Address: 6367 E TANGUE VERDE									
ROAD LOWER LEVEL SUITE 10									
TUSCON, AZ. 85715									
SPECIAL INSTRUCTIONS									
Request Date : 02/28/2025-Type 20 Dep 95									
. Double wrap product to pallet. Need pallet labels. CHEP pallet required. Carrier to request a VIP slot from whs for ap									
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	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 300</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
8	PLTS	560		16490		FFUS 1.0L 6PK EXP DATE: 20-OCT-26	LOT: 43059	59440 60	
8	PLTS	576		17284		FFUS 0.5L 6PK EXP DATE: 30-SEP-26	LOT: 42127		
3	PLTS	168		7388		FFUS 1.5L EXP DATE: 09-AUG-26	LOT: 29605		
19		1304		41162		GRAND TOTAL			
						DC 6027 PO# DATE: 2-27-25 FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/> REC# DRV HELPED UNLOAD: Y N			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14705(c)(1)(A) and (B).									
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 to all applicable state and federal regulations.									
					Freight Counted: By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>		
<small>Property described above is received in good order, except as noted.</small>									