



INVOICE

BILL TO:

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

INVOICE DATE: 03/19/2025**INVOICE #:** R82024**TERMS:** NET 30**DUE DATE:** 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		3580 Salt Point Rd, Watkins Glen, NY 14891 - 5801 Goshen Springs Rd, Norcross, GA 30071			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 # 764271

Rate Confirmation

03/18/25 09:53:11 (EST)

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RYAN ZIMMERMAN
(208) 891-9182
(801) 298-1966 (f)
rzimmerman@freight-tec.com

C
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ROYAL3 INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck # 770
DOT 2828543 Trailer # PPLC224739
Driver REMY Cell # (646) 705-5833

Size & Type: 53' VAN
Pieces: 833

Description: 840 750 FOOD
Weight: 41650

Miles: 5109

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	Must arrive pre-cooled must call TO VERIFY CASE COUNTS AND BOLS PRIOR TO LEAVING THE SHIPPING FACILITY MUST CALL 90 MINUTES AFTER CHECK-IN IF NOT LOADED/UNLOADED FOR POTENTIAL detention must call/txt Ryan 208-891-9182 for any updates/issues subject to fine if late to pick up or delivery \$100 fee for not providing check calls. PODs must be sent to broker within 48 hrs
DELIVERY APPOINTMENT	100.00	
TRACKING ACCEPTANCE	100.00	
NO CHECK CALL	100.00	
LATE PAPERWORK	100.00	
PICKUP	100.00	
TOTAL RATE	1600.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Pick 1	PMAS10603250050	Stop 1	PMAS10603250050		

PICK 1

US SALT
3580 SALT POINT RD
WATKINS GLEN NY 14891

Ready Date: 03/18/25
Appt Notes: FCFS 0600-2000
Ref # PMAS10603250050

STOP 1

CROWN BAKERIES - NORCR
5801 GOSHEN SPRINGS RD
NORCROSS GA 30071

Must Deliver: 03/20/25
Appt Notes: FCFS 0600-1300
Pallets: 5
Ref # PMAS10603250050

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250918005501141
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 764271

must appear on all Invoices



FREIGHT TEC

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

PRO # 764271

Rate Confirmation

03/18/25 09:53:11 (EST)

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RYAN ZIMMERMAN
(208) 891-9182
(801) 298-1966 (f)
rzimmerman@freight-tec.com

ROYAL3 INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck # 770
DOT 2828543 Trailer # PPLC224739
Driver REMY Cell # (646) 705-5833

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.
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

Doc ID: 2625051800551142
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 764271

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

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!

E-Signed : 03/18/2025 08:54 AM CDT	
Samm Stanojevic	
samm@royal3inc.com IP: 185.180.222.178	Sertifi Electronic Signature
DocID: 20250318085311141	

US SALT

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF IDENTIFICATION ONLY)

U.S. Salt L.L.C.
P.O. Box 110
Salt Point Road
Watkins Glen, NY 14891-0110
Phone (607) 535-2721 Fax (607) 535-2911

CUSTOMER SHIPPING NOTICE - INVOICE WILL FOLLOW

Ship To:

Crown Bak (Norcross)
5801 Goshen Springs Road

Norcross GA
30071
USA

Bill To:

5801 Goshen Springs Road; S
Masada
Norcross
GA 30071
USA

SalesOrderNumber 484337
BillToNumber:
ShipToNumber: 1405050
Shipping Method: PICKUP
Carrier:
Freight Terms: P
Release Number:
EQUIP ACS
POOL NO. POOLED

County:

CustomerPO: PMAS10603250050

Ship 03/18/25 Deliver

Ship From:

Special Instructions:

Contract No.

Route

OrderDate 03/07/25 SO APPOINT

Net Product Weight

Carrier Billing Weight

42666.760

Date Shipped: 3/18/25
Time In 1137AM
Dock Time In 1139AM
Time Out 104PM
Trailer Length 53
Trailer Number PH2244739

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
500043U	50# SUPERIOR TX-10 - HWL	833	BG	17	W07651	
X-1405050		1.00	EA	0		

X Please email the COA's and BOL's
jbenton@crownbakeries.com

Fred Rice
FRED RICE
3-19-2025

4836244

Remarks:

T.A. Remy
Driver's Signature

Door *1*

Counted By *HS*

Supervisor Initial *HS*
SG