



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/21/2025**INVOICE #:** B86770**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		24860 W. Design Rd, Wilmington, IL 60481 - 730 W Fairmont Dr, Tempe, AZ 85282			
		Freight Income	1	\$3,100.00	\$3,100.00

**TOTAL**

\$3,100.00

**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 # 777475

Rate Confirmation

04/16/25 10:27:11 (EST)

F  
R  
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M

CODY BROWER  
(281) 783-6660  
(801) 298-1966 (f)  
cbrower@sorentransport.com

C  
A  
R  
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I  
E  
R

BRZ  
(708) 303-5150 (p) Att: SHAWN  
(708) 303-5150 (f)  
MC # 86875 Truck # 856  
DOT 3119062 Trailer # 251822  
Driver YORDANY GOMEZ Cell # (786) 499-5010

Size & Type: 53' VAN  
Pieces: 31

Description: PLASTIC BOTTLES  
Weight: 41000

Miles: 1640

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	
TRACKING ACCEPTANCE	200.00	
ON-TIME DELIVERY	400.00	
TOTAL RATE	3100.00	

## PICK 1

US DP BATORY FOODS  
24860 W. DESIGN RD  
WILMINGTON IL 60481

Appointment 04/17/25 @ 15:30

## STOP 1

PHOENIX FORMULATIONS  
730 W FAIRMONT DR.  
TEMPE AZ 85282

Appointment 04/21/25 @ 07:00

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

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

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

Doc ID: 26250416092719512  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 777475

must appear on all Invoices



# FREIGHT TEC

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

PRO # 777475

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MC # 86875 Truck # 856  
DOT 3119062 Trailer # 251822  
Driver YORDANY GOMEZ Cell # (786) 499-5010

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 & lumpsum 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 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 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

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

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

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MC # 86875 Truck # 856  
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Driver YORDANY GOMEZ Cell # (786) 499-5010

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

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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](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 : 04/16/2025 09:31 AM CDT	
<i>Shawn W. Popovich</i>	
shawna@rtbrz.com IP: 98.96.199.231	Sertifi Electronic Signature
DocID: 20250416092703312	



## Bill of Lading

Date: 04/15/2025

BOL: 5B2509800041



PRO # 777475

Customer PO: 000211-2

Invoice ID: TR047633

Billing ID:

PRO/ManifestID: 777475

Service Type: Less Than Truckload

Carrier: Soren Transport

Carrier Phone#:

Quote #:

Equipment Type: Van-standard trailer

Origin/Shipper	Destination/Consignee	Freight Charges To
<b>From:</b> Batory Warehouse 24860 W Design Road Wilmington, IL 60481  <b>Phone:</b> (815) 553-9968	<b>To:</b> Phoenix Formulations 730 West Fairmont Drive Tempe, AZ 85282 United States  <b>Contact:</b> transportation <b>Phone:</b> 8012359448 <b>Email(s):</b> transportation@trovebrands.com	<b>Terms:</b> ThirdParty, Prepaid  <b>Bill:</b> Trove Nutrition, LLC 350 S 850 E LEHI, UT 84043  <b>Phone:</b> 801-235-9448 <b>Fax:</b> 807-766-5940 <b>Email(s):</b> transportation@trovenutrition.com
<b>Dock Name:</b> Main Dock <b>Limited Access:</b> None <b>Pickup:</b> 4/15/2025 12:00 <b>Dock Open:</b> 08:00:00 <b>Dock Close:</b> 17:00:00	<b>Dock Name:</b> Main Dock <b>Limited Access:</b> None <b>Dock Open:</b> 08:00:00 <b>Dock Close:</b> 17:00:00	

Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimensions	Emergency Phone
720 Bags	39683	70	75450-03			Whey Protein	48x40x40	

Shipping Units: 31 Pallets Total Weight: 39683

Special Instructions: Pick up number- 500997824

**Pickup Notes:** Regardless of pallet size, Batory warehouse needs an appointment scheduled through BluJay or they will not accept any pickups e2open (formerly BluJay) <https://na-app.tms.e2open.com> Logan Carter: [lcarter@batoryfoods.com](mailto:lcarter@batoryfoods.com) Wilmington Outbound ([WilmingtonOutbound@batoryfoods.com](mailto:WilmingtonOutbound@batoryfoods.com)), Appointment Required,

**Delivery Notes:** Appointment Required,

Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

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 \_\_\_\_\_"

**Carrier Signature/Pick Up Date**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Shipper Signature/Date**

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.

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Consignee Signature/Date**

The property described above is received in apparent good order, except as noted.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Seal # 098985 T. S. S. S. S.

31 pallets 120 pcs  
2 DAMAGED BAGS

KK  
KEN Colledge  
SEAL INTACT