



INVOICE

BILL TO:

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

INVOICE DATE: 04/28/2025**INVOICE #:** B88060**TERMS:** NET 30**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		800 Mountain View Dr, Piney Flats, TN 37686, USA - 4649 Towerwood Dr, Brownsville, TX 78521			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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 # 789906

Rate Confirmation

04/24/25 16:10:26 (EST)

F
R
O
M

KELLY NEWELL
(330) 242-3476
(801) 298-1966 (f)
KellyDispatch@freight-tec.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: LUKE
(708) 303-5150 (f)
MC # 86875 Truck # 835
DOT 3119062 Trailer # P5260126
Driver GUSTAVO Cell # (305) 926-4858

Size & Type: 53' VAN
Pieces: 10

Description: FABRIC
Weight: 11660

Miles: 1357

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	POD IS REQUIRED ON THE SAME DAY THE SHIPMENT IS DELIVERED. DRIVER MUST ACCEPT MACROPOINT TO REMAIN ON THE LOAD.
TOTAL RATE	2000.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
------	-------------	------	-------------	------	-------------

PICK 1

STEDFAST
800 MOUNTAIN VIEW DRIV
PINEY FLATS TN 37686
Hours : 0900-1200
Phone/Contact: (888) 673-8441 SHIPPING

Appointment 04/25/25

STOP 1

ROSER & COWAN
4649 TOWERWOOD DR
BROWNSVILLE TX 78521
Hours : 0900-1500
Phone/Contact: (956) 831-8533 RECEIVING

Appointment 04/28/25

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

(Rate Confirmation Details on Next Page)

Carrier Signature

Luke Miche

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 789906

must appear on all Invoices



FREIGHT TEC

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

PRO # 789906

Rate Confirmation

04/24/25 16:10:26 (EST)

F
R
O
M

KELLY NEWELL
(330) 242-3476
(801) 298-1966 (f)
KellyDispatch@freight-tec.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: LUKE
(708) 303-5150 (f)
MC # 86875 Truck # 835
DOT 3119062 Trailer # P5260126
Driver GUSTAVO Cell # (305) 926-4858

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

Send Carrier Bills to the Address Above

PRO # 789906

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!

FREIGHT TEC
 PO BOX 1349
 BOUNTIFUL UT 84010
 (910) 520-4382
 (866) 532-8440 Fax

STRAIGHT BILL OF LADING

Carrier :
 Date : 04/25/25
 Trailer # :
 Pro # : 789906

SHIPPER		CONSIGNEE		INSTRUCTIONS	
STEDFAST 800 MOUNTAIN VIEW DRIV PINEY FLATS TN 37686 (888) 673-8441 SHIPPING Ref # P/U Appt : 04/25/25		ROSER & COMAN 4649 TOWERWOOD DR BROWNSVILLE TX 78521 (956) 831-8533 RECEIVING Ref # Del Appt : 04/28/25			
Description	Class	Pcs	Weight	Pkts	Additional Info
FABRIC		10	11660		
		10	11660		
Totals		10	11660		
Additional Ref #'s	Prepaid FREIGHT TEC Collect — 3rd Party XXX ATTN: S&J PO BOX 1349 BOUNTIFUL UT 84010 Please fax copy of BOL to FREIGHT TEC @ (866) 532-8440 after Pickup & Delivery Carrier Please Put FREIGHT TEC Pro # 789906 on Your Invoice to Ensure Prompt Payment				

**** NOTE TO CARRIER **** ANY questions or problems with this call FREIGHT TEC @ (910) 520-4382
 NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper : STEDFAST
 Signature : *[Signature]* Date 4/25/25

Carrier acknowledges receipt of packages and required placards.
 Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described about is received in good order, except as noted.
 Carrier/Driver
 Signature :
 License Plate :
 Trailer # :
 MC # :
 Date :
 Pieces :
 Date :
 MC # :

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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.

Shipper : STEDFAST
 Name of Signor : Gabriel Hunt
 Signature : *[Signature]* Date 4/25/25
 Time In : Time Out :

Consignee : ROSER & COMAN
 Name of Signor :
 Signature :
 Time In : Date / /
 Time Out :

FREIGHT TEC
PO BOX 1349
MOUNTAIN VIEW UT 84010
(910) 520-4383
(866) 532-8440 Fax

STRAIGHT BILL of LADING

Carrier :
Date : 04/25/25
Trailer # :
Pro # : 789906

SHIPPER		CONSIGNEE		INSTRUCTIONS	
STEDFAST 800 MOUNTAIN VIEW DRIV PINEY FLATS TN 37684 (888) 473-8441 SHIPPING Ref # P/O Appt : 04/25/25		ROGER & CONAN 4649 TOWERWOOD DR BROWNSVILLE TN 38011 (956) 831-8533 RECEIVING Ref # Del Appt : 04/28/25			
Description	Class	Pos	Weight	Flts	Additional Info
FABRIC		10	11640		
		10	11640		
Totals		10	11640		
Additional Ref #'s		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXX FREIGHT TEC ATTN: S4J PO BOX 1349 MOUNTAIN VIEW UT 84010		Carrier Please Pay FREIGHT TEC Pro # 789906 on Your Invoice to Ensure Prompt Payment	
		Please fax copy of BOL to FREIGHT TEC		# (866) 532-8440 after Pickup & Delivery	

**** NOTE TO CARRIER **** ANY questions or problems with this call FREIGHT TEC # (910) 520-4383
 NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper : STEDFAST Signature: <i>[Signature]</i> Date: 4/25/25		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier/Driver Signature: _____ License Plate: _____ Trailer # : _____ Plates: _____ Date: / / MC # : _____	
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : STEDFAST Name of Signor: <i>George Hunt</i> Signature: <i>[Signature]</i> Date: 4/25/25 Time In: _____ Time Out: _____		Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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. Consignee : ROGER & CONAN Name of Signor: <i>CHRIS FLOURE</i> Signature: <i>[Signature]</i> Date: 4/28/25 Time In: _____ Time Out: _____	

Freight Tec - Interstate Property Broker 80C147419

9:02

6:22



FREIGHT TEC
PO BOX 1349
MOUNTAIN VIEW UT 84010
(910) 520-4382
(866) 532-8440 Fax

STRAIGHT BILL of LADING

Carrier DATE 04/25/25
Trailer #
Pro # 789906

SHIPPER		CONSIGNEE		INSTRUCTIONS	
STEDFAST 800 MOUNTAIN VIEW DR PINEY FLATS TN 37686 (888) 673-8441 SHIPPING Ref # P/O Appt : 04/25/25		ROSER & COWAN 4649 TOWERWOOD DR BROWNSVILLE TN 38521 (956) 831-8533 RECEIVING Ref # Del Appt : 04/28/25			
Description	Class	Fee	Weight	Pkts	Additional Info
FABRIC		10	11660		
		10	11660		
Totals		10	11660		
Additional Ref #'s		Prepaid Collect 3rd Party XXX		Carrier Please Put FREIGHT TEC Pro # 789906 on Your Invoice to Ensure Prompt Payment	
FREIGHT TEC ATTN: S&J PO BOX 1349 MOUNTAIN VIEW UT 84010					
Please fax copy of BOL to FREIGHT TEC * (866) 532-8440 after Pickup & Delivery					

**** NOTE TO CARRIER **** ANY questions or problems with this call FREIGHT TEC @ (910) 520-4382
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature: <i>[Signature]</i> Date: 4/25/25		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier/Driver Signature: <i>[Signature]</i> Date: / / License Plate: Trailer # MC #	
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : STEDFAST Name of Signor: <i>Charles Hunt</i> Signature: <i>[Signature]</i> Date: 4/25/25 Time In: <i>[Signature]</i> Time Out:		Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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. Consignee : ROSER & COWAN Name of Signor: <i>CHRIS ACQUIFFE</i> Signature: <i>[Signature]</i> Date: 4/28/25 Time In: <i>[Signature]</i> Time Out:	

Freight Tec - Interstate Property Broker NC147619

10/10



Edit



Word

Save to
Photos

Share