



INVOICE

BILL TO:

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

INVOICE DATE: 05/28/2025**INVOICE #:** R92836**TERMS:** NET 30**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		4229 Domino Ave, North Charleston, SC 29405 - 203 Tempur-Pedic Drive, Duffield, VA 24244			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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 # 807010

Rate Confirmation

05/27/25 10:13:50 (EST)

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HEATHER HUFF
(970) 581-8960
(801) 298-1966 (f)
heather.huff@freight-tec.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver HERNANDEZ RAGGIEL Cell # (432) 999-3293

Size & Type: 53' VAN
Pieces:

Description: FABRICS
Weight: 30000

Miles: 359

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1350.00	STRICT DELIVERY APPOINTMENT!!! \$250 LATE FEE WILL APPLY / \$500 NO-CALL NO-SHOW
TOTAL RATE	1350.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	WI00003575	Ref #	PO610-059486-1	Pick 1	PO610-066805-1
Pick 1	PO610-062996-1	Pick 1	PO610-064506-1		

PICK 1

NEAL BROTHERS #2
4229 DOMINO AVE
NORTH CHARLESTO SC 29405
Phone/Contact: (843) 266-2641 ANDREA
Melanie or Sabrina

Appointment 05/27/25
Appt Notes: FCFS 1100-1600
Ref # PO610-066805-1
Ref # PO610-062996-1
Ref # PO610-064506-1

STOP 1

TEMPUR PRODUCTION USA
203 TEMPUR-PEDIC DRIVE
DUFFIELD VA 24244
Phone/Contact: (276) 431-7159

Appointment 05/28/25 @ 09:00

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 & lumpers 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 807010

must appear on all Invoices



FREIGHT TEC

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

PRO # 807010

Rate Confirmation

05/27/25 10:13:50 (EST)

F
R
O
M

HEATHER HUFF
(970) 581-8960
(801) 298-1966 (f)
heather.huff@freight-tec.com

C
A
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E
R

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver HERNANDEZ RAGGIEL Cell # (432) 999-3293

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/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 # 807010

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!

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Specification of Dispatch
Sunds Textiles A/S



16. May 2025
Page 1 / 1
NTEV

Order No. PO610-064506-1

Dispatch date

27.05.25

Delivery date

28.05.25

Item No.

91-9430287161

Description

Cover, Supreme

Quantity
shipped
400

Quantity
per box
40,00

Quantity of
boxes
10,00

Order No. PO610-06805-1

Coil No.	No.	Description	Quantity/Unit of Measure	Net Weight	Gross Weight
1	91-9431989130	Cover, Topper Adapt	112, PCS	145.60	160.16
2	91-9431989130	Cover, Topper Adapt	112, PCS	145.60	160.16
3	91-9431989140	Cover, Topper Adapt	90, PCS	182.00	178.20
4	91-9431989140	Cover, Topper Adapt	90, PCS	182.00	178.20
5	91-9431989140	Cover, Topper Adapt	90, PCS	182.00	178.20
6	91-9431989140	Cover, Topper Adapt	90, PCS	182.00	178.20
7	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
8	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
9	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
10	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
11	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
12	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
13	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
14	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
15	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
16	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
17	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
18	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
19	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
20	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
21	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
22	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
23	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
24	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
25	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
26	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
27	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
28	91-9431989151	Cover, Topper Adapt	80, PCS	175.20	192.72
29	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
30	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
31	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
32	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
33	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
34	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
35	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
36	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
37	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
38	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
39	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
40	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
41	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
42	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
43	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
44	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
45	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
46	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
47	91-9431989151	Cover, Topper	80, PCS	138.80	152.68
48	91-9431989151	Cover, Topper	80, PCS	138.80	152.68



Straight Bill of Lading

BOL # S081142

Ship Date



Ship From
NEAL BROTHERS
4229 DOMINO AVE
NORTH CHARLESTON, SC 29406
United States

Freight Bill To
ALPI

Deliver To
TEMPUR PRODUCTION USA, INC.
203 TEMPUR PEDIC DRIVE
SUITE 102
DUFFIELD, VA 24244

RELEASE# PO810-065805-1, PO810-062996-1
Frt Bill Type N/A
REF PO810-064506-1

SEAL#

CARRIER CUSTOMER ROUTED
TRUCK# 428315 Royal B Inc
TRAILER# W97039

Client Order Information

Qty Unit	PRODUCT TYPE	Description	Inv Status	Grs Wgt
2 UNIT	9431989130	Adapt + Cooling Topper TWIN		662 LB
4 UNIT	9431989140	Adapt + Cooling Topper FULL		1,324 LB
12 UNIT	9431989151	Adapt + Cooling Topper QUEEN		3,972 LB
10 UNIT	9431989161	Adapt + Cooling Topper KING		3,310 LB
10 UNIT	9431988151	Topper Adapt/ProSupport		3,310 LB
10 UNIT	9431988161	Topper Adapt/ProSupport KING		3,310 LB
13 UNIT	9430286161	Cover Supreme Med. Hybrid King		0 LB
13 UNIT	9430285161	Cover Supreme Medium - King		0 LB
10 UNIT	9430287161	Cover Supreme Firm King		0 LB

64 Total Pieces

Total Grs Wgt 15,688 LB

Attention Driver: Your Signature will acknowledge receipt of the correct description, date and grade, AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. The condition of the shipment at delivery point is the carrier's responsibility to fully secure, strap and/or tarp to protect from rain, dirt, road film and debris while in transit. Load must be kept dry and secure at all times, driver initials

Recd. in Good Order Driver's Sig

Print Royal B Inc Date 5-27-25

Ttl Pcs

64 Consignee Signature

Print 5-28-25 Date 5-28-25

Subject to Section 1 of conditions of application of bill of lading, if this shipment is to be delivered to the consignee without receipt at the destination, the carrier shall sign the following statement: The weight shown on this bill of lading is provided to the carrier by the shipper, and the carrier is not responsible for any inaccuracies regarding weight, grade, quantity, nature or the classification and nature that will be shown on the bill of lading or the original bill of lading. Neal Brothers Inc. is responsible for payment of any freight charges or other charges in the destination. The carrier shall be liable for any damage to the shipment without receipt at the destination or at any other point.

ALPI and 002
JMS (ATTN: Receiver)
POSTAL/ALPI
04/10/2025

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.

Permanent Post-Office Address of Shipper
050000 000000

Shipper, Per Neal Brothers
Charleston Inc.

Agent

Page

1 of 1



Straight Bill of Lading

BOL # S081142

Ship Date



Ship From
NEAL BROTHERS
4229 DOMINO AVE
NORTH CHARLESTON, SC 29406
United States

Freight Bill To
ALPI

Deliver To
TEMPUR PRODUCTION USA, INC.
203 TEMPUR PEDIC DRIVE
SUITE 102
DUFFIELD, VA 24244

RELEASE# PO810-065805-1, PO810-062996-1
Frt Bill Type N/A
REF PO810-064506-1

SEAL#

CARRIER CUSTOMER ROUTED
TRUCK# 428315 Royal B Inc
TRAILER# W97039

Client Order Information

Qty Unit	PRODUCT TYPE	Description	Inv Status	Grs Wgt
2 UNIT	9431989130	Adapt + Cooling Topper TWIN		662 LB
4 UNIT	9431989140	Adapt + Cooling Topper FULL		1,324 LB
12 UNIT	9431989151	Adapt + Cooling Topper QUEEN		3,972 LB
10 UNIT	9431989161	Adapt + Cooling Topper KING		3,310 LB
10 UNIT	9431988151	Topper Adapt/ProSupport		3,310 LB
10 UNIT	9431988161	Topper Adapt/ProSupport KING		3,310 LB
13 UNIT	9430286161	Cover Supreme Med. Hybrid King		0 LB
13 UNIT	9430285161	Cover Supreme Medium - King		0 LB
10 UNIT	9430287161	Cover Supreme Firm King		0 LB

64 Total Pieces

Total Grs Wgt 15,668 LB

Attention Driver: Your Signature will acknowledge receipt of the correct description, date and grade, AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. The condition of the shipment at delivery point is the carrier's responsibility to fully secure, strap and/or tarp to protect from rain, dirt, road film and debris while in transit. Load must be kept dry and secure at all times, driver initials

Recd. in Good Order Driver's Sig. [Signature]

Print Royal B Inc Date 5-27-25

Ttl Pcs 64

Consignee Signature [Signature]

Print 5-28-25 Date 5-28-25

Subject to Section 1 of conditions of application of bill of lading, if this shipment is to be delivered to the consignee without receipt at the destination, the carrier shall sign the following statement: The weight shown on this bill of lading is provided to the actual weight in comparison of weight. Neal Brothers Transportation Inc. will not be held responsible for any discrepancies regarding weight, grade, quantity, quality or the classification and nature that exists in effect on the date of issue of this original bill of lading. Neal Brothers Inc. is responsible for payment of any freight charges or other charges in the destination. The carrier shall not sign delivery at the destination without receipt of freight and all other charges.

ALPI and 002
JMS (ATTN: Receiver)
POSTAL/ALPI
(4) (2) (2) (2)

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.

Permanent Post-Office Address of Shipper

Shipper, Per Neal Brothers
Charleston Inc.

Agent

Page

1 of 1

Order No. PO610-062998-1

Coll No.	No.	Description	Quantity, Unit of Measure	Net Weight	Gross Weight
1	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
2	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
3	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
4	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
5	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
6	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
7	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
8	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
9	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
10	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
11	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
12	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
13	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
14	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
15	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
16	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
17	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
18	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
19	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
20	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
21	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
22	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
23	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
24	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
25	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84
26	91-9430285161	Cover, Supreme	40, PCS	134,40	147,84

#4

Specification of Dispatch
Sunds Textiles A/S



16 May 2025
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NTEV

Order No.
PO610-066805-1

Dispatch date	Delivery date	Item No.	Description	Quantity shipped	Quantity per box	Quantity of boxes
27.05.25	28.05.25	91-9431989130	Cover, Topper Adapt	224	112,00	2,00
27.05.25	28.05.25	91-9431989140	Cover, Topper Adapt	360	90,00	4,00
27.05.25	28.05.25	91-9431989151	Cover, Topper Adapt	960	80,00	12,00
27.05.25	28.05.25	91-9431989161	Cover, Topper Adapt	600	60,00	10,00
27.05.25	28.05.25	91-9431988161	Cover, Topper	800	80,00	10,00
27.05.25	28.05.25	91-9431988161	Cover, Topper	600	60,00	10,00

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Specification of Dispatch
Sunds Textiles A/S



16. May 2025
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NTEV

Order No. PO610-062096-1

Dispatch date	Expected delivery date	Item No.	Description	Quantity shipped	Quantity per box	Quantity of boxes
27.05.25	28.05.25	91-9430285161	Cover, Supreme	520	40,00	13,00
27.05.25	28.05.25	91-9430285161	Cover, Supreme	520	40,00	13,00

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Packing List



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Page 1 / 1
NTEV

Order No.		PO610-064506-1		
Coil No.	No.	Description	Quantity Unit of Measure	Net W
1	91-9430287161	Cover, Supreme	40, PCS	13
2	91-9430287161	Cover, Supreme	40, PCS	13
3	91-9430287161	Cover, Supreme	40, PCS	13
4	91-9430287161	Cover, Supreme	40, PCS	13
5	91-9430287161	Cover, Supreme	40, PCS	13
6	91-9430287161	Cover, Supreme	40, PCS	13
7	91-9430287161	Cover, Supreme	40, PCS	13
8	91-9430287161	Cover, Supreme	40, PCS	13
9	91-9430287161	Cover, Supreme	40, PCS	13
10	91-9430287161	Cover, Supreme	40, PCS	13