



INVOICE

BILL TO:

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

INVOICE DATE: 06/13/2025**INVOICE #:** B95452**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		1637 St James Street, Lacrosse, WI 54603 - 461 Corporate Drive, Wilmington, NC 28401			
		Freight Income	1	\$2,647.52	\$2,647.52

TOTAL

\$2,647.52

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 # 815335

Rate Confirmation

06/11/25 09:04:51 (EST)

F
R
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M

JULIE THOMPSON
(435) 873-1389
(801) 298-1966 (f)
JThompson@SorenTransport.com

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

Size & Type: 53' VAN
Pieces: 0

Description: BEER
Weight: 43358

Miles: 1216

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2247.52	
TRACKING ACCEPTANCE	200.00	
ON-TIME DELIVERY	200.00	
TOTAL RATE	2647.52	

PICK 1

CITY BREWING CO - LACR
1637 ST JAMES STREET
LACROSSE WI 54603
Hours : 1000-

Appointment 06/11/25 @ 17:00
Pieces: 0
Weight: 43358

STOP 1

EMPIRE DIST - NC - MIL
707 BROADPOINTE DRIV
MILLS RIVER NC 28759

Appointment 06/13/25 @ 07:30
Pieces: 0
Weight: 39325

STOP 2

COASTAL BEV - NC - WIL
461 CORPORATE DRIVE
WILMINGTON NC 28401

Appointment 06/13/25 @ 11:00
Pieces: 0
Weight: 43358

*** 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

(Rate Confirmation Details on Next Page)

Carrier Signature Luke Miche

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

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must appear on all Invoices



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er 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. 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 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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

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DOT 3119062 Trailer # P5260126
Driver GUSTOVO Cell # (305) 926-4858

*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. *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

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PRO # 815335

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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!

Bill of Lading

Brewing Company
1037 St. James Street
La Crosse, WI 54603

Order #: W4736C
Load #: W4739C
Customer PO #: SO-100429912
Load Sequence #: 2 out of 2
Distribution #: 4586648
Ship Date: 06/11/2025

Sold To:

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215
Ship Via: RYDER
FOB: La Crosse, WI 54603

79000

Ship To:

EMPIRE DIST - 3209606
707 BROADPOINTE DRIVE
Mills River, NC 28759

USA

Actual Carrier:
Trailer:

RYDER
P5260126

79000*1047

: Bev Commodity Class 65 - Alcohol, NMFC 111470 MUST have load locks or straps to secure the load Add more air bags if necessary to secure load PP & Bill Pabst c/o Ryder If keg load under 16 hrs away no reefer needed and reefer only required from May 1 to Sept 30 Keg reefer load set to under 45 degrees NOSE W4739C, TAIL W4736C
Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
9	99983	PALLET GROCERY 40 X 48 Cust Part #:	17	17	17		17		

Total Weight: 37,861

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 310554

Load Locks: YES

Shipper: BD

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 6/11/2025 5:30:44 PM

ARRIVED: 6/11/2025 3:22:59 PM

SCHEDULED: 6/11/2025 5:00:00 PM

Page 2 of 3

Signature:

Print:

Carrier:

[Signature]
[Print Name]
[Carrier Initials]

Shipper:

Pabst Brewing Company
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

In - 7:15
Out - 7:47
Seal intact ✓ 310554
Trailer - P5260126
79000

Order #: W4736C
Load #: W4739C
Customer PO #: SO-100429912
Load Sequence #: 2 out of 2
Distribution #: 4586648
Ship Date: 06/11/2025

Sold To:

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711 Broadway Suite 600
San Antonio, TX 78215
Ship Via: RYDER
FOB: La Crosse, WI 54603

Ship To:

EMPIRE DIST - 3209606
707 BROADPOINTE DRIVE
Mills River, NC 28759

79000*1047

USA

Actual Carrier:
Trailer:

RYDER
P5260126

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Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot	Lot Qty	Production Date(s)	Proof Gallons
1	45923F	PAJDDNHMPNCH4.8 24 10 4/6 Cust Part #: 104572	360	360	1440				
2	46247F	PAJDSOPEACH4.8 24 10 4/6 Cust Part #: 104575	288	288	1152	W32261	360	05-28-25	
3	46317F	PAJDWTRMLN4.8 24 10 4/6 Cust Part #: 104570	216	216	864	W31892	288	05-15-25	
4	48841F	PAJDSTRWPNCH4.8 24 10 4/6 Cust Part #: 106049	144	144	576	W31788	216	05-13-25	
5	42059F	PAJDCCVARIETY 24 10 2/12 Cust Part #: 104831	144	144	288	W31312	144	05-02-25	
6	47023F	PAJDBLUKCOLA4.8 24 10 4/6 Cust Part #: 104571	72	72	288	W30574 W30575	72	02-21-25 04-08-25	
7	49027F	PAJDVP4.8% 24 12SLK 2/12 Cust Part #: 106070	208	208	416	W31030	72	04-28-25	
8	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	2	2	2	W29532	208	03-06-25	
							2		

Total Weight: 37,861

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Seal Numbers: 310554

Load Locks: YES

Shipper: BD

Agent:

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Page 1 of 3

Signature:

Print:

Carrier:

[Signature]
[Print]
[Carrier]

Shipper:

Pabst Brewing Company
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: W4739C

Load #: W4739C

Customer PO #: SO-100429913

Load Sequence #: 1 out of 2

Distribution #: W-060925-PBR

Ship Date: 06/11/2025

Sold To:

79000

Ship To:

79000*1050

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215

COASTAL BEV - 3212303
461 CORPORATE DRIVE
Wilmington, NC 28401

USA

Ship Via: RYDER

Actual Carrier:

RYDER

FOB: La Crosse, WI 54603

Trailer:

P5260126

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Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	34957F	PANYFRB5.9% 24 12 4/6 NR Cust Part #: 100013	120	120	480				
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	2	2	2	W31430	120	05-06-25	
3	99987	AIR BAG 48 X 96 Cust Part #:	1	1	1		2		
4	99992	FILLER PAD Cust Part #:	1	1	1		1		
							1		

RiverB
6/13/25

Total Weight: 4,045

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Seal Numbers: 310554

Load Locks: YES

Shipper: BD

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature: *[Signature]*

PRINTED: 6/11/2025 5:30:44 PM

Print: *[Signature]*

ARRIVED: 6/11/2025 3:22:59 PM

Carrier: *BRZ*

SCHEDULED: 6/11/2025 5:00:00 PM

Page 3 of 3