



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/20/2025**INVOICE #:** R96646**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		1637 St James St, La Crosse, WI 54603, USA - 131 Corporate Dr, Wilmington, NC 28405, USA			
		Freight Income	1	\$2,474.00	\$2,474.00

**TOTAL**

\$2,474.00

**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 # 817540

Rate Confirmation

06/17/25 08:38:50 (EST)

F  
R  
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M

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

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ROYAL3 INC  
(630) 485-7370 (p) Att: BILL  
(630) 485-6980 (f)  
MC # 944686 Truck # 723  
DOT 2828543 Trailer # H10483  
Driver MARCHALL Cell # (702) 400-6894

Size & Type: 53' VAN  
Pieces: 0

Description: BEER  
Weight: 43562

Miles: 1160

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2074.04	
TRACKING ACCEPTANCE	200.00	
ON-TIME DELIVERY	200.00	
TOTAL RATE	2474.04	

## PICK 1

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

Appointment 06/18/25 @ 11:00

Pieces: 0  
Weight: 43562

## STOP 1

EMPIRE DIST - NC - WIL  
131 CORPORATE DRIVE  
WILMINGTON NC 28401

Appointment 06/20/25 @ 10:00

Pieces: 0  
Weight: 43562

\*\*\* 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

(Rate Confirmation Details on Next Page)

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

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

Send Carrier Bills to the Address Above

PRO # 817540

must appear on all Invoices



# FREIGHT TEC

FREIGHT TEC  
WWW.EPAYMANAGER.COM  
PO BOX 1349  
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ROYAL3 INC  
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(630) 485-6980 (f)  
MC # 944686 Truck # 723  
DOT 2828543 Trailer # H10483  
Driver MARCHALL Cell # (702) 400-6894

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 & 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 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/eligible 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

(Rate Confirmation Details on Next Page)

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

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

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FREIGHT TEC  
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PO BOX 1349  
BOUNTIFUL UT 84011-1349

PRO # 817540

Rate Confirmation

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ROYAL3 INC  
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(630) 485-6980 (f)  
MC # 944686 Truck # 723  
DOT 2828543 Trailer # H10483  
Driver MARCHALL Cell # (702) 400-6894

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 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 Bill Carson

Date 6 / 17 / 2025  
M D

Send Carrier Bills to the Address Above

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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!

## Shipper:

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

## Bill of Lading

Order # W5591C  
Load # W5591C  
Customer PO # 50-100431217  
Load Sequence #: 1 out of 1  
Distribution #: 4638228  
Ship Date: 06/18/2025

## 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 - 3212309  
131 Corporate Pk  
Wilmington, NC 28401  
Actual Carrier  
Trailer RYDER  
TH0453

79000774

Rev: Commodity class 05 - Alcohol, NMFC 111470 MUST have load locks or straps to secure the load AND move in bags if necessary to secure load PP Stamp, Bill Pabst c/o Ryder If key load under 16 hrs away no reefer needed and reefer only required from May 1 to Sept 30 key reefer load set to under 45 degrees

Product of the USA

Ln	Item	Description	Qty	To Ship	Shipped	Unit	Lot	Lot Qty	Production	Proof
No	Number					Qty			Date(s)	Gallons
8	48841F	PAIDSTRWPNC114 8 24 10 4/6 Cust Part #: 106049	72	72	72	288				
9	99843	PALET NEW HARDWOOD 40X48 Cust Part #:	6	6	6		W31312	72	05-02-25	
10	99983	PALET GROCERY 40 X 48 Cust Part #:	15	15	15			6		
11	99987	AIR BAG 48 X 96 Cust Part #:	1	2	2			15		
12	99992	FILTER PAD Cust Part #:	1	4	4			2		
								4		

Total Weight: 42,562

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, damage, weight, pallet configuration and liability for contents.

Seal Number: 310792

Load Locks: YES

Shipper: AB

Agent:

CARRIER: PROJECT FROM FREEZING AND/OR EXTREME HEAT

Signature:

PRINTED: 6/18/2025 1:54:03 PM

Print:

ARRIVED: 6/18/2025 12:54:56 PM

SCHEDULED: 6/18/2025 11:00:00 AM

Page 2 of 2

Carrier:



## Shipper:

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

## Bill of Lading

Order #: W5591C  
Load #: W5591C  
Customer PO #: SO-100431217  
Load Sequence #: 1 out of 1  
Distribution #: 4638229  
Ship Date: 06/18/2025

## Sold To:

79000

## Ship To:

79000\*774

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

Empire Distr - 3212309  
131 Corporate Dr  
Wilmington, NC 28401

USA

Ship Via: RYDER  
FOB: La Crosse, WI 54603

Actual Carrier: RYDER  
Trailer: H10483

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

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	49027F	PAJDVP4.8% 24 12SLK 2/12 Cust Part #: 106070	520	520	1040				
						W31135	208	04-15-25	
						W31137	104	03-07-25	
						W31995	208	04-16-25	
2	42059F	PAJDCCVARIETY 24 10 2/12 Cust Part #: 104831	360	360	720				
						W32501	360	05-09-25	
3	46247F	PAJDSOPEACH4.8 24 10 4/6 Cust Part #: 104575	216	216	864				
						W31913	216	05-16-25	
4	45923F	PAJDDNHMPNCH4.8 24 10 4/6 Cust Part #: 104572	144	144	576				
						W32279	72	05-28-25	
						W32280	72	05-29-25	
5	46317F	PAJDWTRMLN4.8 24 10 4/6 Cust Part #: 104570	144	144	576				
						W31802	144	05-14-25	
6	47023F	PAJDBLJKCOLA4.8 24 10 4/6 Cust Part #: 104571	144	144	576				
						W32143	144	05-22-25	
7	47866F	PAJDDHPNCH8% 12 23.5 LPCN Cust Part #: 105897	102	102	102				
						W29066	102	03-19-25	

Total Weight: 42,562

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: 310992

Load Locks: YES

Shipper: AB

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature: Craig MacGill

PRINTED: 6/18/2025 1:54:03 PM

Print: Craig MacGill

ARRIVED: 6/18/2025 12:54:56 PM

Carrier: Boyd 13

SCHEDULED: 6/18/2025 11:00:00 AM

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