



INVOICE

BILL TO:

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

INVOICE DATE: 07/09/2025**INVOICE #:** B99658**TERMS:** NET 30**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		4065 J Street SE, Deming NM 88030 - 820 Palmyra Avenue, Dixon IL 61021			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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

PRO # 826671**Rate Confirmation**

07/03/25 13:23:14 (EST)

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

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JAYDEN WEAVER
(346) 355-7971 X 949 (p)
(801) 298-1966 (f)
jweaver@sorentransport.com

BRZ
(708) 303-5150 (p) Att: (708) 852 5536
(708) 303-5150 (f)
MC # 86875 Truck # 830
DOT 3119062 Trailer #
Driver NATE Cell # (312) 200-1818

Size & Type: 53' VAN
Pieces:

Description: FOOD INGREDIENTS
Weight: 42000

Miles: 662

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	
TRACKING ACCEPTANCE	150.00	
ON-TIME DELIVERY	150.00	
TOTAL RATE	3000.00	

PICK 1

OLAM CHILE PEPPERS (DE
4065 J STREET SE
DEMING NM 88030

Appointment 07/07/25 @ 12:00
Appt Notes: 1051030

STOP 1

BAY VALLEY FOODS - DIX
820 PALMYRA AVENUE
DIXON IL 61021

Appointment 07/09/25 @ 09:00
Appt Notes: 4501287717

*** 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

Send Carrier Bills to the Address Above

PRO # 826671

must appear on all Invoices



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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. 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

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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 _____ / _____ / _____
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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

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

From :
Olam Chile Peppers (Deming)
4065 J Street SE
Deming, NM 88030
US

Consigned To:
Bay Valley Foods - Dixon
820 Palmyra Avenue
Dixon, IL 61021
US

If charges are to be prepaid, write or stamp here. "PREPAID"

"Shippers imprint of lieu of stamp: not a part of Bill of Lading approved by the DOT"

Sales Order Number: 2749119327
Purchase Order: 4501287717
Shipment Number: 1010068002
Delivery No: 8584162523

Other Details:
Ship Date: 07/07/2025
Carrier: FREIGHT TEC MANAGEMENT GROUP, INC
Pick up Carrier: FREIGHT TEC
Vessel :
Booking:
Shipline:
Arrival Date: 07/07/2025
Container No: W94931
Mode: Load

Total Ordered Qty	Unit - Net WT	SUOM	OLAM Description	Customer item/ description of item	OLAM Item Code	Unit per pallet	Net Weight LB	Gross Weight LB	Scheduled ship date	HAZ MAT #	NMFC #
11,520.000 288.000	1.000	LB BOX	RIO LUNA 40#BX DHB GRN JAL PUREE	S759/Green Jalapeno DHB Puree	100000055134	1,280	11,520.000	12,337.920	07/01/2025		
5,280.000 132.000	1.000	LB BOX	40#BX GRN CHILE PUREE	S08023/Bag Green Chile Puree	100000055129	587	5,280.000	5,654.880	07/01/2025		

Total no. of US Pallet: 9

16800.000

ORDER TOTALS

360

Miscellaneous Notes and System Notes:

Seal # : 0025544

Tracking/Pro :

Comments : 9 REG

16,800.000

18,352.800

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be PER:

Subject to Section 7 of 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.

OLAM CHILE PEPPERS hereby elects to invoke this provision and this statement shall serve as the authorized signature of OLAM CHILE PEPPERS

Spec. Process:

Shipper, Per

Jesse Lopez

Date / Time

Agent, Per

Date/ Time