

# **INVOICE**

BILL TO:

FREIGHT TEC MANAGEMENT GROUP INC 190 N MAIN ST STE 225 BOUNTIFUL, UT 84010 INVOICE DATE: 07/16/2025 INVOICE #: R101135 TERMS: NET 30 DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		5957 S Loop E, Houston, TX 77033, USA - 5130 Hovis Rd A, Charlotte, NC 28208, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

#### 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

## **Rate Confirmation**

07/15/25 13:14:55



ALEX WALTERS R (803) 315-5715 0 (801) 298-1966 (f) М

awalters@freight-tec.com

C ROYAL3 INC Α

(630) 485-7370 (p) R (630) 485-6980 (f)

> MC# 944686 Truck # DOT 2828543 Trailer # **Driver** Cell #

> > DISPATCH NOTES

**BOUNTIFUL UT 84011-1349** 

WWW.EPAYMANAGER.COM

**Description: PLASTICS** 

R

Ε

Miles:

1030

Size & Type:

Pieces:

FREIGHT TEC

PO BOX 1349

53' VAN

Weight: 43000

CHARGES 2400.00 LINE HAUL RATE pickup number 071525-JD

TOTAL RATE 2400.00

> TYPE REFERENCE

TYPE REFERENCE #

#### PICK 1

BIRCH PLASTICS INC 5957 S LOOP E FWY HOUSTON TX 77033

Phone/Contact: (713) 433-1898 ROB LANG

Ready Date: 07/15/25

STOP 1

ACE PLASTICS INC 5130 HOVIS RD CHARLOTTE NC 28208

Phone/Contact: (704) 527-5752 CHERYL SHEETS

Must Deliver: 07/17/25

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, highwayad, 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

(Rate Confirmation Details on Next Page)

Date \_\_\_\_\_/\_\_\_/\_\_\_\_/ Carrier Signature

07/15/25 13:14:55 (EST)



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

F R O M	(803) (801)	WALTERS 315-5715 298-1966 ers@freigh	• •	.com	
C A R R I E R		3 INC 485-7370 485-6980 944686 2828543	(p) (f)	Truck # Trailer # Cell #	

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 writen 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.

Carriar Cianatura	Data	/	1
Carrier Signature	Date	/	/

## **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 <a href="www.epaymanager.com">www.epaymanager.com</a> 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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Date 7/There			H				-		A	THE V	The state of the s		Date	1/15/25



## **Alex Walters**

to me ▼

wow thank you so much

-Respectfully,

Alex Walters

Independent Broker

Charleston, SC

C: 803-315-5715

E: awalters@freight-tec.com

Brokerage authority and insurance provided by:



Reladed 1893 05/	Orrex Plastics 2800 Orrex Avenue Odessa, TX 79766 Joel 432-332-1229 7/14/2025 Parks and exceptions. (list: Skids: Weight LBS 21 42,000 NET
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