



## 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**



# FREIGHT TEC

PRO # 835971

Rate Confirmation

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

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

F  
R  
O  
M  
  
ALEX WALTERS  
(803) 315-5715  
(801) 298-1966 (f)  
awalters@freight-tec.com

C  
A  
R  
R  
I  
E  
R  
  
ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver  
  
Truck #  
Trailer #  
Cell #

Size & Type: 53' VAN  
Pieces:

Description: PLASTICS  
Weight: 43000

Miles: 1030

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	pickup number 071525-JD
TOTAL RATE	2400.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
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## 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 & 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 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)

Carrier Signature Asta Mijao

Date        /        /         
M D

Send Carrier Bills to the Address Above

PRO # 835971

must appear on all Invoices



# FREIGHT TEC

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

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(803) 315-5715  
(801) 298-1966 (f)  
awalters@freight-tec.com

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ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver

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 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 \_\_\_\_\_

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

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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!



## PACK LIST

[illegible]



**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](mailto:awalters@freight-tec.com)

Brokerage authority and insurance provided by:



**FREIGHT TEC**



Straight Bill Of Lading - Short Form - Original- Non Negotiable

Customer	Pickup# AICE	BOL#	
Carrier	Freight-Tec	Truck #	
Shipper	Birch Plastics Inc.	Consignee	Orrrex Plastics
Address	5957 South Loop East	Address	2800 Orrrex Avenue
Address 2	Houston, TX 77033	Address 2	Odessa, TX 79766
Contact		Contact	Joel
Telephone	713-433-1898	Telephone	432-332-1229
Ship Date	7/11/2025	Delivery Date	7/14/2025

[illegible]

Subject to section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not be liable for loss or damage to the goods without payment of freight and all other lawful charges.

OSNIFL CEA

The Property described above is included in apparent good order, except as noted.

Freight Charges are:  
Prepaid X Collect      Third       
Party     

(Prepaid if nothing is checked)

\_\_\_\_\_  
Reviewer Signature