



FREIGHT TEC

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

PRO # 230071

Rate Confirmation

06/22/21 17:05:22 (EST)

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RAY LACROUTS
(866) 867-0230
(901) 867-0222 (f)
ray.lacrouts@freight-tec.com

DUBAI EXPRESS HAUL LLC
(402) 305-9975 (p)
(817) 665-2292 (f)
MC # 1100230 Truck #
DOT 3411708 Trailer #
Driver Cell #

Size & Type: 53' VAN

Description: PLASTIC

Miles: 564

Pieces:

Weight: 5632

Blind Shipment

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	98537-00
TOTAL RATE	1600.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Pick 1	98537-00				

PICK 1

DUTCHLAND PLASTICS
54 ENTERPRISES COURT
OOSTBURG WI 53070
Hours : 8A - 10PM
Phone/Contact: (920) 564-3633

Appointment 06/23/21

Ref # 98537-00

STOP 1

ALLO COMMUNICATIONS
530 NW 27TH ST
LINCOLN NE 68528
Hours : 7A - 3PM
Phone/Contact: (402) 802-4452

Appointment 06/24/21

Items									
	Pieces	Plt Type	Class	Weight	L	W	H	Product Code	Description
1		22		5632	54	42	58		non-stackable

CARRIERS WILL NOT BE PAID WITHOUT A VALID BILL OF LADING.

PACKING SLIPS WILL NOT BE ACCEPTED AS BILLS OF LADING.

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 230071

must appear on all Invoices



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Driver

Truck #
Trailer #
Cell #

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/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 \$200.00/DAY 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 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 TRUCKERTOOLS 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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Send Carrier Bills to the Address Above

PRO # 230071

must appear on all Invoices

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Freight Tec's goal is to get us both paid as quick as possible.

Thank you for your cooperation.

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 delivered in Freight Tec's system by the agent you are working with, you 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) 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.

(continued on next page)

6. If you want quick pay, click on “Change Payment Terms” and select the quick pay option you want.

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 fee.

(We don’t want your money; we NEED the BOL fast.)