

**Bill to:**

SEAL TRANSPORTATION INC
2500 West Higgings Rd Suite # 255,
Hoffman Estates,
IL,
60169

Invoice Date: 07/06/2023

Invoice #: 0229572

Terms: NET 30

Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		1600 East Cumberland Street, Lebanon, PA, USA - 1801 Rutherford Road, Greenville, SC, USA			
			1	900	900

TOTAL
900

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 Addendum for Seal Transportation, Inc.

- This document may not be used as a substitute for an invoice and must accompany your invoice.
- If there are any requested changes or objections to the terms stated, they must be resolved prior to acceptance of the shipment.
- Rate shown includes any applicable charges including fuel surcharges, pickup and delivery, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved by both parties in writing or confirmed electronically.
- Any OS&D must be reported to Seal before leaving the shipper/receiver or a **\$50 fine** will be deducted from the carrier settlement. Carrier is responsible for any rejected/damaged product that is disposed of without written permission from Seal Transportation.
- Authorized lumper fees will be reimbursed if we are notified at time of delivery and a valid lumper receipt is submitted with your invoice. **If we issue an EFS check to pay for a lumper, your driver must have a blank check and a \$15 processing fee will be assessed.** Notification of all accessorial charges must occur by email within 24 hours of occurrence, and all reimbursements are pending verification. Motor carrier is responsible for fraudulent lumper fees requested by their driver.
- Check calls are required daily by 9 AM CST, and at the time of pickup and delivery.
- If pickup or delivery times are missed without prior notification, any late charges assessed by the shipper or receiver will be deducted from the carrier settlement.
- When cargo seals are applied by shipper for food-grade products the seal number must match shipper's notes on BOL and intact upon arrival.
- If any food-grade product is refused or considered damaged by shipper due to a broken or damaged seal or if the pallet integrity has been compromised, carrier is responsible for any related damages; offset by any salvage value applied by Shipper.
- Carrier waives any right to the salvage value for refused proprietary product, and product must be disposed at the carrier's expense when allowed by Shipper. A "Certificate of Destruction" must be signed by the carrier and returned to Seal Transportation.
- Carrier must arrive on time for appointed loads or within the PU/DEL window and notify Seal within 1.5 hours after appointment/arrival time of any delays to be considered for detention pay. PU/DEL location must note the arrive and departure times on the BOL. Please be courteous if the location refuses to do this and notify your Seal Transportation Capacity Representative once leaving the facility.
- All refrigerated loads must have the reefer unit set to run on continuous at the specified temperature unless otherwise stated.
- Driver is responsible for all load counts. If a driver is not allowed granted access to the loading/unloading docks and not allowed to sign the BOL "shipper load and count", they must call Seal immediately.



- Driver must record the pulp temperature on any applicable refrigerated/frozen food product before leaving shipper and notify Seal of any discrepancies between the required/actual temperatures.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations and providing the required equipment for the shipment.
- Shipments are tendered as full truckloads unless otherwise noted. No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carriers are responsible for all overweight fines and tendered weights and pallet counts are provided by our shippers and subject to change prior to loading.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees we, may pay charges directly to the underlying carrier to collect charges and agrees.
- We reserve the right to offset carrier settlements for any pending freight claims.
- Carrier representative submission of the Rate Confirmation with acceptance and signature indicates approval of all rates and terms listed on rate confirmation and this Rate Confirmation Addendum.

Seal Transportation, Inc.

2500 W. Higgins Rd., STE 255, Hoffman Estates, IL 60169-2012

Office 847.884.4900 | Fax 866.230.2860



smooth | sound | solutions

Seal Transportation, Inc.
2500 W. Higgins Rd.
Hoffman Estates, IL 60169
847.884.4900 866.230.2860

Page 1

Load Confirmation

0229572

Carrier:	ROYAL 3 INC CHICAGO IL 60638	Contact:	asta
Date:	07/03/2023	Phone:	630.485.7370 x108
		Fax:	
Order	Order: 0229572 Miles: 596.0 Temp: BOL: 578162	Commodity:	Lawn Care Products
		Weight:	42489.0
		Trailer:	Van (DAT)
		Reference:	63736

PU 1	Name: Lebanon Seaboard Corporation	Date: 07/05/2023 0700
	Address: 1600 E Cumberland St	07/05/2023 1400
	LEBANON PA 17042	Contact: George Basham
	Phone: 717 270 3554	Driver Load: No driver loading or unload
	Reference number: PU 578162	

SO 2	Name: Corbin Turf & Ornamental Supply, Inc.	Date: 07/06/2023 0800
	Address: 1801 Rutherford Rd #105	07/06/2023 1600
	GREENVILLE SC 29609	Contact: don
	Phone: 864.233.2113	Driver Load: No driver loading or unload
	Reference number: BM 149333	
	Reference number: PO 63736	

Payment	Carrier Freight Pay:	\$800.00
	Trucker Tools Compliance Bonus	100.00
	Total Carrier Pay:	\$900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Lebanon Seaboard Corporation - LEBALPAO: Cargo straps or load bars are required! Driver/Carrier is responsible for re-stacking freight if the load shifts and cargo bars or load straps were not used!

Lebanon Seaboard Corporation - LEBALPAO: Shipment tracking via TruckerTools is required for all of our shipments! Please contact our Capacity Representative immediately if you or your driver won't agree to the following. Driver cell phone #'s are required for all shipments! Your driver will receive a text message with a link to download the TruckerTools application, or accept tracking for our load if they already use the application. Tracking is required from pickup to delivery!

Please Sign: *ASTA MIJAC*

Driver Name: Alfonso
Driver Cell: 812.929.1836
Driver Email:
Tractor #: 759
Trailer #: W94923

(X) Accept

() Decline



Attention: Makayla Gates
847.884.4900



Receiving Payment - Truckstop Pay

Upon submitting your load paperwork and invoice(s) to accounting@sealtrans.com please then follow these instructions to receive payment. Seal Transportation uses TRUCKSTOP PAY, a secure payment platform created by Truckstop.com to pay carriers and factoring companies. To get started, please setup your free online account at the website below.

PLEASE SETUP YOUR FREE ACCOUNT HERE

<https://pay.truckstop.com/Account/Register>

Get paid in 4 simple steps:

1. Book and deliver your load as planned.
2. Submit the required paperwork to accounting@sealtrans.com.
3. Your invoice will be processed and once approved, scheduled for payment via TRUCKSTOP PAY. You will then receive an email notifying you of the date you'll receive your FREE ACH DEPOSIT.
4. On the term date, TRUCKSTOP PAY will automatically deposit the funds into your bank account on behalf of Seal Transportation.

QUICKPAY options are available via TruckstopPay - please login to your account and inquire here at <https://pay.truckstop.com/Account/Login>. You May also choose to have a physical check mailed to you for a flat fee of \$25.00. Failure to setup your account will result in the default procedure of physical checks being mailed in which each check mailed is for a flat fee of \$25.00.

Please give us a call or email us with any questions you may have!

Accounting Department – accounting@sealtrans.com or 847.884.4900 x3

Available Loads/Dispatch/Load Updates – sealdispatch@sealtrans.com or 847.884.4900 x1

Pick Slip. . . 1435458
Pick Date 07/05/23
Ord Date 06/28/23
Reg Date 07/07/23
Print Date 06/30/23

Ship To: CORBIN TURF
1801 RUTHERFORD RD
BLD 4 DOCK 5
GREENVILLE SC 29609

LEBAN

LEBANON
LEBANON SEABOARD CORPORATION

1600 E Cumberland Street
Lebanon, PA 17042
(717) 273-1685

er No - 73749
o No - 84457
d P.O. - 15
t -
Number - 149333-000 SO
st# - 578162
equence - 1 OF 1

JH#
2081

1008

W9492

Customer PO: 63736

Carrier Name: SEAL TRANSPORTATION INC

Trailer#:

Method:

Description Item Number/Location, Lot

Ordered

UM Full Plt Qty

LTCC 5 0 20 AM 1% RONSTAR 2237137-BG50LB PL 45 1.000

135.000

BG

3

PROSCAPE 25 0 5 51MESA 1F 2254318-BG50LB PL 45 2.000

90.000

BG

2

PROSCAPE 16 0 8 43MESA .3 2254326-BG50LB PL 45 3.000

405.000

BG

9

LEBANON PRODIAMINE .58G B 2440283-BG40LB PL 40 4.000

240.000

BG

6

Phone: 864-610-6311

SHIPPER:
Cathy K. 7/5/23

Cathy K.

Final

Tax Rt

Shippable Weight

42,490.8000

Comments: Tel. 8646106311

07/05/2023

JAVI

LIVE #23