

**Bill to:**

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

Invoice Date: 12/22/2023

Invoice #: 0240891

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		1600 East Cumberland Street, Lebanon, PA, USA - 303 Dale Drive, Fountain Inn, SC, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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 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

0240891

<b>Carrier:</b>	ROYAL 3 INC CHICAGO IL 60638	<b>Contact:</b>	George
<b>Date:</b>	12/20/2023	<b>Phone:</b>	630.485.7370 x106
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0240891	<b>Commodity:</b>	Lawn Care Products
	<b>Miles:</b> 604.0	<b>Weight:</b>	37205.0
	<b>Temp:</b>	<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b> 584052	<b>Reference:</b>	EOP SPRING 1

<b>PU 1</b>	<b>Name:</b> Lebanon Seaboard Corporation	<b>Date:</b> 12/21/2023 0700
	<b>Address:</b> 1600 E Cumberland St	12/21/2023 1400
	LEBANON PA 17042	<b>Contact:</b> George Basham
	<b>Phone:</b> 717 270 3554	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PU 584052	

<b>SO 2</b>	<b>Name:</b> Tri Force Logistics	<b>Date:</b> 12/22/2023 0800
	<b>Address:</b> 303 Dale Dr	12/22/2023 1100
	FOUNTAIN INN SC 29644	<b>Contact:</b> matt
	<b>Phone:</b> 864.304.3589	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> BM 343942	
	<b>Reference number:</b> PO EOP SPRING 1	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,000.00
	<b>Trucker Tools</b>	100.00
	<b>Total Carrier Pay:</b>	\$1,100.00

**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: *George Parkovic*

**Driver Name:** Ali  
**Driver Cell:** 6122225297  
**Driver Email:** dispatch@royal3inc.com  
**Tractor #:** 749  
**Trailer #:** ptlz44739

(X) Accept

( ) Decline



**Attention:** Leo Miller  
847.884.4900



### **Receiving Payment — TriumphPay!**

*Please note that factoring with Triumph Business Capital is not a requirement for payment.*

Get paid in 4 simple steps:

1. Book and deliver your load as planned.
2. Submit the invoice, POD, rate confirmation, and any lump sum receipts to [accounting@sealtrans.com](mailto:accounting@sealtrans.com).
3. Once your invoice is processed, payment will be scheduled in TriumphPay.
4. On the term date, TriumphPay will automatically deposit funds into your bank account on behalf of Seal Transportation.

### **How does it work?**

Seal Transportation uses TriumphPay, a secure payment platform used nationwide to pay carriers and their factoring companies. Payments are made at 30-day terms by ACH deposit at no charge, with quick pay options available.

**To get started, please set up your free account here:**

**<https://secure.triumphpay.com/>**

Once your first payment from Seal Transportation has been scheduled, you will receive an email prompt by TriumphPay to 'Connect' with Seal Transportation in the portal or mobile app. There, you will select your default payment method. Please note that this step is only required once.

### **Interested in Quick Pay?**

Next Day ACH payments are available for a 2.5% fee, which carriers can initiate through the TriumphPay portal. When submitting your invoice to Seal, please indicate in the subject line that you would prefer Quick Pay so we can review and process your payment accordingly.

Please give us a call or email us with any questions you might have.

### **Seal Accounting Department**

[accounting@sealtrans.com](mailto:accounting@sealtrans.com)

847-884-4900 option 3

### **Available Loads / Dispatch / Updates**

[sealdispatch@sealtrans.com](mailto:sealdispatch@sealtrans.com)

847-884-4900 option 1 or 2, depending on shipping location

## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The Fibre Boxes used for this shipment conform to the specifications set forth in the Box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated or

FROM: LEBANON SEABOARD CORPORATION

LEBANON, PA 17042

SHIPPER'S PERMANENT  
POST OFFICE ADDRESS

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and assigns.

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TRI-FORCE LOGISTICS  
303 DALE DRIVE  
FOUNTAIN INN SC 29644

DATE SHIPPED : 12/21/23  
PAGE : 1  
CUST. ORDER NO. : EOP SPRING 1  
DELIVERY NO. : 343942

PHONE NO 864-304-3589	ACCOUNT NO. 11171	DELIVERING CARRIER / ROUTE SEAL TRANSPORTATION IN	B / PLANT 15
CAR / TRAILER NO. 244789	INDICATE PREPAID OR COLLECT PREPAID	MANIFEST NO.	DELIVERY SEQUENCE 12/27/23

QUANTITY	U/M	PRODUCT / SIZE / DESCRIPTION	WEIGHT
NON-HAZARDOUS MATERIALS			
400.000	BG	LTCC MD 12 0 24 SGN 80 2135736- 40 LB	16,590
500.000	BG	LTCC MD 14 7 14 SGN 80 2129072- 40LB	20,625

TOTAL PALLETS =&gt; 18

BR

CLAIMS FOR CONCEALED DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS  
ALL GOODS FOR WHICH CLAIM IS FILED MUST BE HELD BY CONSIGNEE FOR SHIPPERS  
INSPECTION OR UNTIL SHIPPER NOTIFIES CONSIGNEE OF DISPOSITION

RECEIVED  
BY:

DATE

GROSS  
SHIP WGT.

37,205

REMARKS OR COMMENTS. ADDITIONAL ORDER NUMBERS, DAMAGED MDSE, ETC.

Tel. 8643043589

IN CASE OF TRANSPORTATION EMERGENCY CALL:

CHEMTREC (800) 424-9300

NO. PKGS.	CLASS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT
900.000	50.0	NMFC 68140-5 FERTILIZER COMPOUNDS (MANUFAC TURED FERTILIZERS) NOI, DRY 20 OR GREATER PCF	37,205

CARRIER NAME ROYAL 3 TRACTOR/LICENSE 749 DATE 12/21/2023

Subject to Section 7 of Conditions, if the 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.

DRIVER

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION

LEBANON SEABOARD CORPORATION, SHIPPER

ORIGINAL BILL OF LADING

↑ SIGN ↑

DETACH & REMOVE  
CARRIER COPY



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SHIP TO  
TRI-FORCE LOGISTICS  
303 DALE DRIVE  
FOUNTAIN INN SC 29644

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QUANTITY	U/M	PRODUCT / SIZE / DESCRIPTION	WEIGHT
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500.000	BG	LTCC MD 14 7 14 SGN 80 2129072- 40LB	20,625

TOTAL PALLETS =&gt; 18

BR

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INSPECTION OR UNTIL SHIPPER NOTIFIES CONSIGNEE OF DISPOSITION

RECEIVED  
BY:

DATE

GROSS  
SHIP WGT.

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*Daw Mark 12/22/23*

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ORIGINAL BILL OF LADING

↑ SIGN ↑

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