

**Bill to:**

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

Invoice Date: 01/17/2024

Invoice #: 0242085

Terms: NET 30

Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		5901 Sloane Drive, LITTLE ROCK AR 72206 - 7700 West 71st Street, BRIDGEVIEW IL 60455			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,700.00

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

0242085

Carrier:	ROYAL 3 INC CHICAGO IL 60638	Contact:	Samm
Date:	01/15/2024	Phone:	630.485.7370
		Fax:	

Order	Order: 0242085	Commodity:	Food Grade Product
	Miles: 644.0	Weight:	32250.0
	Temp:	Trailer:	Van (DAT)
	BOL: 68106650	Reference:	4531944753

PU 1	Name: Sage V Foods/Best Rice, LLC	Date:	01/16/2024 1200
	Address: 5901 Sloane Drive LITTLE ROCK AR 72206	Contact:	
	Phone:	Driver Load:	No driver loading or unload
	Reference number: KR 68106650 PICKUP#		
	Reference number: PU IR12468		

SO 2	Name: Quaker Foods - 1004	Date:	01/17/2024 0001
	Address: 7700 West 71st Street BRIDGEVIEW IL 60455	Contact:	01/17/2024 2359 Rochelle Davis
	Phone: 708.625.3417	Driver Load:	No driver loading or unload
	Reference number: PO 4531944753		
	Reference number: ZZ PQGI-4531944753-IR12468		
	Reference number: ZZ S20240112:124900		

Payment	Carrier Freight Pay:	\$1,000.00
	Trucker Tools Compliance Bonus	100.00
	Total Carrier Pay:	\$1,100.00



Attention: Karisa Propp
847.884.4900

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

Sage V Foods/Best Rice, LLC - QTGICOHE: SEAL NUMBERS / PHOTO OF SEAL ON TRAILER IS REQUIRED BEFORE DEPARTING THE SHIPPER. DETENTION WILL BE FORFETTED IF THIS IS NOT PROVIDED.

Sage V Foods/Best Rice, LLC - QTGICOHE: Drivers may be required to wear a mask or face covering while making pickups or deliveries at Pepsi facilities!

Sage V Foods/Best Rice, LLC - QTGICOHE: Shipment tracking via TruckerTools is required for all of our shipments! Your driver will get a text to download the TruckerTools app prior to pick up, but our customer will send a link to the FourKites immediately. Please instruct your driver to ignore the request to download the FourKites app, and to download the TruckerTools app when they receive the link. 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!

Sage V Foods/Best Rice, LLC - QTGICOHE: All loads are tendered as full truckloads and must be sealed and the seal # must be noted on the BOL by the shipper! Your driver must call Seal Transportation PRIOR to leaving the shipper if they don't seal the load! DO NOT LEAVE THE SHIPPER WITHOUT THE LOAD BEING SEALED AND THE SEAL # ON THE BOL! UNSEALED LOADS WILL BE REJECTED BY THE RECEIVER AND A CLAIM WILL BE FILED! We suggest that all loads be padlocked in-transit to deter seals being broken in route!

Please Sign: *Samm Stanojevic*

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

☒ **Accept**

☐ **Decline**

Attention: **Karisa Propp**
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.
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

847-884-4900 option 3

Available Loads / Dispatch / Updates

sealdispatch@sealtrans.com

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

At Little Rock, AR 72206

SOLD TO

PEPSICO
NASS ACCOUNTS PAYABLE
PO BOX 1800
WINSTON SALEM, NC 27105

SHIP TO

QUAKER-BRIDGEVIEW
7700 W 71ST STREET
BRIDGEVIEW, IL 60455-1051
7086253415

Permanent Address **Best Rice, LLC**
5901 Sloan Drive
Little Rock, AR 72206

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL-NOT NEGOTIABLE

REQUESTED SHIP DATE
1/15/2024

IR12468

IR12468

BUYER'S PURCHASE ORDER NO.	BOOKING NO.	SHIPPING TERMS	CAR NUMBER
4531944753		COLLECT	W97975

DESCRIPTION	UNITS	WEIGHT Lbs	
Instant Rice, L/G White - 1000LB TOTE Customer Code # 2206664701 NMFC - 73227 IRL0003112-T10001000 *IRL0003112-T10001000*	30	30,000	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the carrier, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges. Signature of Consignor Received \$ To apply in payment of the charges on the property described herein. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced \$ SHIPPING TERMS SEE ABOVE The property described herein, 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 this 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 the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications 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 he 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 this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or the shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
Shipped Pallets 68-PALLET-00 *68-PALLET-00*	30	2,250	
L4015A = 30 pallets			
LOADER: <i>Tim W. H. Talbot</i> DATE SHIPPED: <i>01/16/24</i>			
SEAL NO. <i>199162</i>	30	32,250	

- ONLY CONSIGNEE IS AUTHORIZED TO BREAK SEAL
- TRAILER MUST BE SEALED WITH NUMBERED SEAL, THAT SAME SEAL MUST BE ATTACHED TO THE TRAILER AT THE TIME OF DELIVERY or CARRIER WILL BE RESPONSIBLE FOR COST OF REPLACEMENT OR RETURN OF PRODUCT TO SHIPPER

SHIPPER

Best Rice, LLC

AGENT

Royal 3

PER

At Little Rock, AR 72206

SOLD TO
PEPSICO
NASS ACCOUNTS PAYABLE
PO BOX 1800
WINSTON SALEM, NC 27105

SHIP TO
QUAKER-BRIDGEVIEW
7700 W 71ST STREET
BRIDGEVIEW, IL 60455-1051
7086253415

Permanent **Best Rice, LLC**
Address 5901 Sloan Drive
Little Rock, AR 72206

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL-NOT NEGOTIABLE

REQUESTED SHIP DATE
1/15/2024

IR12468

IR12468

BUYER'S PURCHASE ORDER NO.	BOOKING NO.	SHIPPING TERMS	CAR NUMBER
4531944753		COLLECT	W97975

DESCRIPTION	UNITS	WEIGHT Lbs	
Instant Rice, L/G White - 1000LB TOTE Customer Code # 2206664701 NMFC - 73227 IRL0003112-T10001000 *IRL0003112-T10001000*	30	30,000	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the carrier, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges. Signature of Consignor <i>[Signature]</i>
Shipped Pallets 68-PALLET-00 *68-PALLET-00*	30	2,250	Received \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced \$
L4015A = 30 pallets			
	30	32,250	SHIPPING TERMS SEE ABOVE The property described herein, 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 this 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 any party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications 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 he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED JAN 17 2024
ROGER DUEWIS
LOADER: *Timothy Jackson* DATE SHIPPED: 01/16/24

SEAL NO. 199162

- ONLY CONSIGNEE IS AUTHORIZED TO BREAK SEAL
- TRAILER MUST BE SEALED WITH NUMBERED SEAL, THAT SAME SEAL MUST BE ATTACHED TO THE TRAILER AT THE TIME OF DELIVERY or CARRIER WILL BE RESPONSIBLE FOR COST OF REPLACEMENT OR RETURN OF PRODUCT TO SHIPPER

SHIPPER *[Signature]* AGENT *Royal 3* PER
Best Rice, LLC

VEEDS
Little Rock, AR

Revision Date: 04/10/2023
F21001

Outbound Trailer Inspection

Date: 01/16/24
Trailer: W97975
Carrier: ROYAL 3

Inspector: THOMAS DUNK
Order #: 112468

Trailer Condition (answer each question):

Clean: YES / NO

Odor: YES / NO

Glass or Brittle Plastic: YES / NO

Signs of Pest or Rodent Activity: YES / NO

Walls, Floors & Ceiling in Good Condition and Sealed: YES / NO

Smuggling Activity Found: YES / NO

Locking Device Operational: YES / NO

Trailer Inner Wall Type: WOOD** FIBERGLASS METAL

**Note: If WOOD sides, then it must be covered with cardboard or heavy paper

Load Condition Good: YES / NO

Pallets in Good Condition: YES / NO

Pallet Tags Pulled: YES / NO

Pallet Tags Verified by 2nd Person (name/initials): T.D.

Case Labels Verified: YES / NO

Trailer: ACCEPT or REJECT

Trailer Temperature: _____ °F

Trailer Setpoint: _____ °F

Temperature Recorder Device Installed: YES / NO / Not Required

Comments: _____
