



**Bill to:**  
SEAL TRANSPORTATION INC  
2500 West Higgings Rd Suite # 255,  
Hoffman Estates,  
IL,  
60169

Invoice Date: 03/01/2024  
Invoice #: 0243183  
Terms: NET 30  
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		864 Ardry Ln, Saltville, VA 24370 - 68 Commercial Rd, Huntington, IN 46750			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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

0243183

<b>Carrier:</b>	BRZ BURBANK IL 60459	<b>Contact:</b>	Linda
<b>Date:</b>	02/29/2024	<b>Phone:</b>	708.852.5654
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0243183	<b>Commodity:</b>	Salt
	<b>Miles:</b> 503.0	<b>Weight:</b>	45275.0
	<b>Temp:</b>	<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b> 0000644638	<b>Reference:</b>	5503354184

<b>PU 1</b>	<b>Name:</b> USC - Saltville Plant	<b>Date:</b>	<b>02/29/2024 0800</b>
	<b>Address:</b> 864 Ader Ln		<b>02/29/2024 1800</b>
	SALTVILLE VA 24370	<b>Contact:</b>	Preston
	<b>Phone:</b> 276.496.3363	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b> CO 5503354184		
	<b>Reference number:</b> DN 0080657472		
	<b>Reference number:</b> FR DAP		
	<b>Reference number:</b> LU 3025		
	<b>Reference number:</b> ON 0001567859		
	<b>Reference number:</b> OQ 0001567859		
	<b>Reference number:</b> OZ 000000000000007397		
	<b>Reference number:</b> PHC OPTIMAL		
	<b>Reference number:</b> PO 0001567859		
	<b>Reference number:</b> SA 11Brent White		
	<b>Reference number:</b> SD 02/29/2024		
	<b>Reference number:</b> SN ECOLAB-KAY CHEMICAL COMPANY		
	<b>Reference number:</b> SP 0003007193		
	<b>Reference number:</b> ST 0002045538		

<b>SO 2</b>	<b>Name:</b> ECOLAB	<b>Date:</b>	<b>03/01/2024 1100</b>
	<b>Address:</b> 68 Commercial Rd		
	HUNTINGTON IN 46750	<b>Contact:</b>	Main
	<b>Phone:</b> 800.352.5326	<b>Driver Load:</b>	No driver loading or unload





smooth | sound | solutions

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

Page 2

### Load Confirmation

0243183

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Linda
	BURBANK IL 60459	<b>Phone:</b>	708.852.5654
<b>Date:</b>	02/29/2024	<b>Fax:</b>	

Reference number:	OQ	0001567859
Reference number:	OZ	000000000000007397
Reference number:	PO	0001567859

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$850.00
	<b>Trucker Tools</b>	50.00
	<b>Total Carrier Pay:</b>	\$900.00

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

USC - Saltville Plant - all trailers must be food grade trailers.. clean, dry, empty and odor free. NO EXCEPTIONS.  
USC - Saltville Plant - UNITHOTX: 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!  
USC - Saltville Plant - UNITHOTX: \*\* All drivers Must have a mask to load at all United Salt Facilities.. \*\*

Please Sign: *Linda Ferrer*

Driver Name: Jose  
Driver Cell: 201.640.7590  
Driver Email:  
Tractor #: 824  
Trailer #: 289473

(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

UNITED SALT CORPORATION  
4800 San Felipe Street  
HOUSTON TX 77056  
USA



B100080657472

02/29/2024  
09:02:26 EST

## DELIVERY RECEIPT

Sold To: 3007193  
ECOLAB-KAY CHEMICAL COMPANY  
PO Box 2143  
CHESTERTON IN 46304  
USA

Ship To: 2045538  
ECOLAB HUNTINGTON ECC  
US 51 68 COMMERCIAL RD  
HUNTINGTON IN 46750  
USA  
260-358-7006

Forwarding Agent:  
SEAL TRANSPORTATION INC  
2500 WEST HIGGINS ROAD SUITE 255  
HOFFMAN ESTATES IL 60169  
USA

Shipment No. 644638  
Receipt No. 80657472  
Delivery Date: 03/01/2024  
Order No./Date: 1567859 01/08/2024  
Location: UNITED SALT SALTVILLE, LLC  
Customer PO: 5503354184  
Ship Date: 02/29/2024  
Shipping Type: 07 - VAN  
Freight Terms: DAP INCOTERMS2010  
TRC/TLR: 289473  
Driver: Jose  
Miles: 482  
Seal: 29331  
Check-in Date/Time: 02/29/2024 08:24:38  
Load End Date/Time: 02/29/2024 09:02:11  
Customer PO: 5503354184

Qty Ordered	Qty Shipped	Code	HW	Description	Gross Weight
882	882	7397		SALT EVAP FOOD GRADE 50LB TRU-FLO SV	45,276 LB
18 Pallet(s)					
Batch Number: B24S28					Batch Quantity: 637,000
Batch Number: B24S27					Batch Quantity: 245,000
Total Gross Weight:					45,276 LB

DRIVER DO NOT BREAK SEAL, CUSTOMER ONLY.

### \*\*\* NOTE TO THE CARRIER \*\*\*

ALL SIGNING PARTIES HEREBY AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS DOCUMENT.

Received in Good Condition and accepted by, Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_

Carrier affirms that the shipment will be transported according to the terms and conditions of this document and any other applicable state or U.S. Department of Transportation laws and regulations.

Carrier Signature \_\_\_\_\_ Please Print Name \_\_\_\_\_



# CERTIFICATE OF ANALYSIS

From :-  
UNITED SALT SALTVILLE, LLC  
864 Ader Ln  
SALTVILLE VA 24370  
USA

Purchase Order : 5503354184  
Delivery : 80657472  
Delivery date : 03/01/2024  
Sales order : 1567859  
Order date : 01/08/2024  
Customer : 2045538

Ship To :-  
ECOLAB HUNTINGTON ECC  
US 51 68 COMMERCIAL RD  
HUNTINGTON IN 46750  
USA

Material Number : 7397  
Material Description : SALT, EVAP FOOD GRADE 50LB TRU-FLO SV  
Batch Number : B24S27  
Date of Manufacture : 02/27/2024  
Quantity (BAG) : 245,000

Characteristic	Value
Sodium Chloride , % :	99.82
Calcium/Magnesium , ppm :	608
YPS , Anti-Caking Agent , ppm :	7.89
pH :	8
Loss on Drying , % :	.02
Bulk Density , lbs/cu.ft. :	75
Water Insolubles , ppm :	.5
Calcium Chloride , % :	.099
Heavy Metals As Lead , ppm :	0
Arsenic , ppm :	0
USS 20 Mesh , % Retained :	20.14
USS 30 Mesh , % Retained :	39.41
USS 40 Mesh , % Retained :	29.25
USS 45 Mesh , % Retained :	5.21
USS 50 Mesh , % Retained :	3.46
USS 70 Mesh , % Retained :	2.33
USS 100 Mesh , % Retained :	.19
USS -100 Mesh , % Retained :	.03



UNITED SALT CORPORATION  
4800 San Felipe Street  
HOUSTON TX 77056  
USA



B100080657472

02/29/2024  
09:02:26 EST

## DELIVERY RECEIPT

Sold To: 3007193  
ECOLAB-KAY CHEMICAL COMPANY  
PO Box 2143  
CHESTERTON IN 46304  
USA

Ship To: 2045538  
ECOLAB HUNTINGTON ECCC  
US 51 68 COMMERCIAL RD  
HUNTINGTON IN 46750  
USA  
260-358-7006

Forwarding Agent:  
SEAL TRANSPORTATION INC  
2500 WEST HIGGINS ROAD SUITE 255  
HOFFMAN ESTATES IL 60169  
USA

Shipment No. 644638  
Receipt No: 80657472  
Delivery Date: 03/01/2024  
Order No./Date: 1567859 01/08/2024  
Location: UNITED SALT SALTVILLE, LLC  
Customer PO: 5503354184  
Ship Date: 02/29/2024  
Shipping Type: 07 - VAN  
Freight Terms: DAP INCOTERMS2010 ©  
TRC/TLR: 289473  
Driver: Jose  
Miles: 482  
Seal: 29331  
Check-in Date/Time: 02/29/2024 08:24:38  
Load End Date/Time: 02/29/2024 09:02:11  
Customer PO: 5503354184

Qty Ordered	Qty Shipped	Code	HM	Description	Gross Weight
882	882	7397		SALT, EVAP FOOD GRADE 50LB TRU-FLO SV	45,276 LB
18 Pallet(s)					
Batch Number: B24S28				Batch Quantity: 637.000	
Batch Number: B24S27				Batch Quantity: 245.000	
Total Gross Weight:					45,276 LB

DRIVER DO NOT BREAK SEAL, CUSTOMER ONLY.

*Rick Quakenbush*  
3/1/24

\*\*\* NOTE TO THE CARRIER \*\*\*

ALL SIGNING PARTIES HEREBY AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS DOCUMENT.

Received in Good Condition and accepted by, Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_

Carrier affirms that the shipment will be transported according to the terms and conditions of this document and any other applicable state or U.S. Department of Transportation laws and regulations.

Carrier Signature \_\_\_\_\_

Please Print Name \_\_\_\_\_