

**Bill to:**

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

Invoice Date: 03/11/2024

Invoice #: 0245330

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		150 Industrial Blvd, TOANO, VA 23168 - 355 Byrd Ave, NEENAH, WI 54956			
			1	\$1,700.00	\$1,700.00

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**

Carrier: ROYAL 3 INC
CHICAGO IL 60638
Date: 03/06/2024

Contact: Marisa
Phone: 630.485.7370
Fax:

Order

Order: 0245330
Miles: 1032.0
Temp:
BOL: 68764668

Commodity: Glass Containers
Weight: 41716.0
Trailer: Van (DAT)
Reference: 4534662135-1

PU 1

Name: O-I
Address: 150 Industrial Blvd
TOANO VA 23168
Phone: 757.566.1200
Reference number: KR 68764668 PICKUP#
Reference number: SI 88172660

Date: 03/08/2024 0700
03/08/2024 2100
Contact: Main
Driver Load: No driver loading or unload

SO 2

Name: Trilliant foods
Address: 355 Byrd Ave
NEENAH WI 54956
Phone: 920.687.5634
Reference number: PO 4534662135-1
Reference number: ZZ 1
Reference number: ZZ S20240305:123000

Date: 03/11/2024 0800
Contact: Emily Tesch
Driver Load: No driver loading or unload

Payment

Carrier Freight Pay: \$1,600.00
Trucker Tools Compliance Bonus 100.00
Total Carrier Pay: \$1,700.00

Marisa Serano

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

O-I - MAKE SURE A SEAL IS APPLIED TO TRAILER AND SEAL NUMBER IS GIVEN TO BROKER BEFORE LEAVING THE SHIPPER

O-I - QTGICOHE: SEAL NUMBERS / PHOTO OF SEAL ON TRAILER IS REQUIRED BEFORE DEPARTING THE SHIPPER. DETENTION WILL BE FORFETTED IF THIS IS NOT PROVIDED.

O-I - QTGICOHE: Drivers may be required to wear a mask or face covering while making pickups or deliveries at Pepsi facilities!

O-I - 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!

O-I - 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!

Attention:

Karisa Propp
847.884.4900



Owens Brockway Glass Container
150 Industrial Blvd
Toano VA 23168
United States
www.o-b.com

Bill of Lading

BOL#: 88172660
ORIGINAL - NOT NEGOTIABLE

Sold To:
Pepsi-Cola Co
700 Anderson Hill Rd
Purchase NY 10577-1401

Ship To/ Consigned To:
BSW
355 BYRD AVE
Neehah WI 54956-4040

Shipment no: 172287856
Ship Date: 03/08/2024
Order #: 110578369
Customer PO No: 453462135
Release No:
Incoterms: EXW Origin

Carrier: 94925
Trailer No: 507554
Seal No: D11nwh
Driver's info: Toano
Dep Location:
Delivery Date/Time: 03/11/2024 08:00

Item No	Material	Customer Material No	Description	Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
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10	10001275	701717	13.7 oz Coffee	REL: 453462135-1	7010.90.00.99			20	512.50	73.800	
			REL: 453462135-1	511695547/51169554/511695564		02/22/2024	4264627450				
			5116737700			02/23/2024	4264627620				
			5116843028/5116843029/5116866367/5116866368/5116866369		02/27/2024	4264628160					
			5116858742/5116858745/5116858746/5116858747/5116858748		02/28/2024	4264628200					
			5116858749/5116858750/5116858751/5116858752								
			5116937768/5116937769		03/01/2024	4264628580					
			TF.WD.BLK..1422X1117.TF100		4415.20.00.00					20	
			REL: 453462135-1								
			TS.SF.SLD.OI.PRE-EXP.1420X1120X2.SS100		4823.90.00.99					220	
			REL: 453462135-1								
			PAL.WD.SLTDCK..1422X1117.PD110		4415.20.00.00					20	
			REL: 453462135-1								

Total

20

73.800

Total Weight

41,716

Instructions:

Signature: jorge varela

Date: 03/08/2024

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER RELEASES ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.



Owens Brockway Glass Container
150
Industrial Blvd
Toano VA 23168
United States
www.o-i.com

Bill of Lading

BOL#: 88172660
ORIGINAL - NOT NEGOTIABLE

Sold-To: Pepsi-Cola Co
700 Anderson Hill Rd
Purchase NY 10577-1401

Ship-To/ Consigned-To: BSW
355 BYRD AVE
Neenah WI 54956-4040

Shipment no: 172287856
Ship Date: 03/08/2024
Order #: 110578369
Customer PO No: 453462135

Carrier: 172287856
Trailer No: 03/08/2024
Seal No: 110578369
Driver's Info: 453462135

Customer Pick Up: 94925
507554
D-1nwh
Toano

Release No: EXW Origin
Incoterms: Delivery Date/Time: 03/11/2024 08:00

Item No	Material	Customer Material No	Description	Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
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10	10001275	701717	13.7 oz Coffee REL: 453462135-1		7010.90.00.99			20	512.50	73.800	
			511689554/511689554/511689554			02/22/2024	4264627450				
			5116737700			02/23/2024	4264627620				
			5116843028/5116843029/5116866367/5116866368/5116866369			02/27/2024	4264628160				
			5116858742/5116858745/5116858746/5116858747/5116858748			02/28/2024	4264628200				
			5116858749/5116858750/5116858751/5116858752								
			5116937768/5116937769			03/01/2024	4264628580				
11	55000008		TF.WD.BLK..1422X117.TF100 REL: 453462135-1		4415.20.00.00					20	
12	55000009		TS.SF.SLD.OI.PRE-EXP.1420X120X2.SS100 REL: 453462135-1		4823.90.00.99					220	
13	55000004		PAL.WD.SLTDCK..1422X117.PD110 REL: 453462135-1		4415.20.00.00					20	

*In days
out 06/15
Appd Joe*

Triliant 355 Byrd Avenue
Neenah, WI 54956



MAR 11 2024

Total

20

Total Weight 73.800

41.716

Signature: Jorge Varela

Date: 03/08/2024

INSTRUCTIONS: 453462135-1
SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER RELEASES ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHEN NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.