

**Bill to:**

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

Invoice Date: 03/15/2024

Invoice #: 0245763

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		S SOUTH SPENCER ROAD PLANT 4 SHIPPING, SPENCER, MA 01562 - 1279 TRAPP RD STE 160, EAGAN, MN 55121			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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

0245763

Carrier: ROYAL 3 INC
CHICAGO IL 60638
Date: 03/13/2024

Contact: Brad
Phone: 630.870.1381
Fax:

Order
Order: 0245763
Miles: 1355.0
Temp:
BOL: 879018441

Commodity: PACKAGING MATERIAL
Weight: 41000.0
Trailer: Van (DAT)
Reference: ORD1000850200

PU 1 **Name:** FLEXCON **Date:** 03/13/2024 0800
Address: 9 SOUTH SPENCER ROAD PLANT 4 SHIPPING 03/13/2024 2359
SPENCER MA 01562 **Contact:**
Phone: **Driver Load:** No driver loading or unload

SO 2 **Name:** WEBCUT CONVERTING **Date:** 03/15/2024 0800
Address: 1279 TRAPP RD STE 160 03/15/2024 1200
EAGAN MN 55121 **Contact:**
Phone: **Driver Load:** No driver loading or unload

Payment
Carrier Freight Pay: \$1,950.00
Total Carrier Pay: \$1,950.00

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

Please Sign: Brad Skorice

Driver Name: Robert
Driver Cell: (254) 534-8624
Driver Email:
Tractor #: 745
Trailer #: W97033

(X) Accept

() Decline



Attention: Taylor Bransky



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

Printed Date: 03/13/2024

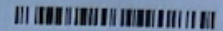
BILL OF LADING - ME

Page 1

SHIP FROM

Name: FLEXCON
Address: 9 SOUTH SPENCER ROAD; PLANT 4 SHIPPING
PLANT 4 SHIPPING
City/State/Zip: SPENCER, MA 01562
Contact: Phone:

Shipment Number: 879018441



SHIP TO

Name: WEBCUT CONVERTING
Address: 1279 TRAPP RD STE 160
City/State/Zip: EAGAN, MN 55121
Delivery Date: 03/15/2024
Contact: SHIPPER Phone: (651) 994-7084

CARRIER NAME: SEAL TRANSPORTATION INC

Trailer Number:

Seal Number(s):

SCAC: SLQS

Pro Number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: X Prepaid Add: Collect: 3rd Party:

BILL TO

Name: Multicolor Corporation
Address: c/o Uber Freight US LLC
PO Box 425
City/State/Zip: Lowell, AR 72745



Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT
Special Instructions: Weight: 40969 LBS Quantity: 18 PCS Handling Units: 18 PLT

Shipper Notes:

References:

Consignee Notes:

Special Services:

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18.0	PLT	18.0	PCS	40969.0 LB		Printed Labels	153500-2	55
18.0		18.0		40969.0 LB		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

CUSTOMER PO #	CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET / SLIP	Additional Shipper Info
1,004,540 wo#2940137-001		18.0	40969.0 LB		paper
GRAND TOTAL		18.0	40969.0 LB		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer Check Acceptable ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

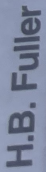
☐ By Shipper☐ By Driver/Pallets☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

03/13/2024



**STRAIGHT BILL OF LADING
NOT NEGOTIABLE**

page 1 of 1

IN CASE OF EMERGENCY CALL
CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699
24 HOUR MEDICAL NUMBER : 1-888-853-1758

TMS Load ID		Delivery No.	Shipping Date	Bill of Lading No.
		81710120	03/15/2024	1882161
Delivery Date	Customer Purchase Order Number	H.B. Fuller Sale Order Number		Delivery Terms
03/15/2024	730140	0031280602		Free Carrier

Consigned To
TREX COMPANY
351, APPLE VALLEY ROAD
WINCHESTER, VA, US, 22602

Shipped From
MAPLE GROVE US
, 8401 Jefferson Hwy
Maple Grove, MN, US, 55369

Shipping Instructions

Total Gross Weight including Packaging Weight		Carrier
18,750.698 KG		
41,338.247 LB		COLLECT SHIPMENT VENDOR CUSTOMER COLLECT/PICKUP WICO
PRO No.	Trailer	Seal No.

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
39,672.022	LB			TSC00 PE GYD 743.95KG	41,338.247 LB
<p>Additional Shipping Instructions</p>					

Special Shipping Instructions

RECEIVED, subject only to the written contract between the carrier and the shipper, that the services to be performed shall be subject to all of the written and printed conditions of contents of the bill of lading and property and as of each party at any time interested in said property, except as may be otherwise provided in writing by the carrier, the shipper and carrier prior to shipper's tender of the property to the carrier for shipment. This Bill of Lading is not subject to any time interest in said property, except as may be otherwise provided in writing by the carrier, the shipper and carrier prior to shipper's tender of the property to the carrier for shipment. Carrier certifies emergency response information was made available and/or carrier has the DOT required placards. Carrier acknowledges receipt in the vehicle.

[illegible]

ER

3-15-29
Date

345-24

Camers Signature _____ Pallet _____

Consignee:

Customer's Signature

Date _____