

**Bill to:**

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

Invoice Date: 05/07/2024

Invoice #: 0248226

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		701 Loc Hwy, MARION, VA 24354 - 3600 Chamberlain Ln #826, LOUISVILLE, KY 40241			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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

0248226

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Mike Z.
Date:	05/06/2024	Phone:	630.485.7370 x113
		Fax:	

Order	Order: 0248226	Commodity:	Salt
	Miles: 319.0	Weight:	44309.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 0000666231	Reference:	UAG919413

PU 1	Name:	SUPERGRO OF VIRGINIA	Date:	05/06/2024 0800
	Address:	701 Lee Hwy MARION VA 24354		05/06/2024 1530
	Phone:		Contact:	
	Reference number:	CO UAG919413	Driver Load:	No driver loading or unload
	Reference number:	DN 0080679828		
	Reference number:	FR DAP		
	Reference number:	LU 6080		
	Reference number:	ON 0001587007		
	Reference number:	OQ 0001587007		
	Reference number:	OZ 000000000000007368		
	Reference number:	PHC SINGLE		
	Reference number:	PO 0001587007		
	Reference number:	SA 51Brent White		
	Reference number:	SD 05/03/2024		
	Reference number:	SN UNITED AQUA GROUP		
	Reference number:	SP 0003003255		
	Reference number:	ST 0002004569		

SO 2	Name:	SUNTIME POOLS WEST	Date:	05/07/2024 0900
	Address:	3600 Chamberlain Ln #826 LOUISVILLE KY 40241		05/07/2024 1600
	Phone:	502.426.8906	Contact:	steve
			Driver Load:	No driver loading or unload





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

Page 2

Load Confirmation

0248226

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Mike Z.
Date:	05/06/2024	Phone:	630.485.7370 x113
		Fax:	

Reference number:	OQ	0001587007
Reference number:	OZ	000000000000007368
Reference number:	PO	0001587007

Payment	Carrier Freight Pay:	\$800.00
	Trucker Tools Compliance Bonus	50.00
	Total Carrier Pay:	\$850.00

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

SUPERGRO OF VIRGINIA - UNITHOTX: ****DO NOT WAIT IN LINE TO CHECK IN. UPON ARRIVAL PLEASE CHECK IN OR SHIPPER WILL NOT KNOW YOU ARE THERE.....TIME IN LINE BEFORE CHECK IN TIME ON BOL WILL NOT BE COMPENSATED FOR DETENTION****

SUPERGRO OF VIRGINIA - 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!

SUPERGRO OF VIRGINIA - UNITHOTX: ** All drivers Must have a mask to load at all United Salt Facilities.. **

Please Sign: *Mike Zivanovic*

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline



Attention: Tim Cohoon
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 lumper 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

AQUASALT, LLC
4800 San Felipe
HOUSTON TX 77056
USA



05/06/2024
15:10:16 CST

DELIVERY RECEIPT

Sold To: 3003255
UNITED AQUA GROUP
8810 SPANISH RIDGE AVENUE
LAS VEGAS NV 89148
USA

Ship To: 2004569
SUNTIME POOLS WEST
3600 CHAMBERLAIN LANE #826
LOUISVILLE KY 40241
USA
502-426-8906

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

Shipment No.
Receipt No:
Delivery Date:
Order No./Date:
Location:
Customer PO:
Ship Date:
Shipping Type:
Freight Terms:
TRC/TLR:
Driver:
Miles:
Seal:
Check-in Date/Time:
Load End Date/Time:

666231
80679828
05/06/2024
1587007 04/23/2024
SUPERGRO OF VIRGINIA
UAG919413
05/06/2024
07 - VAN
DAP INCOTERMS2010 ©
03259
Juan
327
41629
05/06/2024 14:56:00
05/06/2024 15:10:00

Qty Ordered			Qty Shipped		Code	HM	Description	Gross Weight
1,071			1,071		7368		SALT, EVAP POOL 40LB AQUASALT	44,309 LB
					17 Pallet(s)			
					Batch Number: M23N14		Batch Quantity: 819.000	
					Batch Number: M23N13		Batch Quantity: 252.000	44,309 LB
							Total Gross Weight:	

DRIVER DO NOT BREAK SEAL, CUSTOMER ONLY.

Call Steve Ludden for delivery 502-387-4577
Loaded By Aden

***** 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 _____

Juan C. Santiago

Page: 1

AQUASALT, LLC
4800 San Felipe
HOUSTON TX 77056
USA



B100580679828

05/06/2024
15:10:16 CST

DELIVERY RECEIPT

Sold To: 3003255
UNITED AQUA GROUP
8810 SPANISH RIDGE AVENUE
LAS VEGAS NV 89148
USA

Ship To: 2004569
SUNTIME POOLS WEST
3600 CHAMBERLAIN LANE #826
LOUISVILLE KY 40241
USA
502-426-8906

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

Shipment No. 666231
Receipt No: 80679828
Delivery Date: 05/06/2024
Order No./Date: 1587007 04/23/2024
Location: SUPERGRO OF VIRGINIA
Customer PO: UAG919413
Ship Date: 05/06/2024
Shipping Type: 07 - VAN
Freight Terms: DAP INCOTERMS2010 ©
TRC/TLR: 03259
Driver: Juan
Miles: 327
Seal: 41629
Check-in Date/Time: 05/06/2024 14:56:00
Load End Date/Time: 05/06/2024 15:10:00

Qty Ordered	Qty Shipped	Code	HM	Description	Gross Weight
1,071	1,071	7368		SALT, EVAP POOL 40LB AQUASALT	44,309 LB
17 Pallet(s)					
Batch Number: M23N14				Batch Quantity: 819.000	
Batch Number: M23N13				Batch Quantity: 252.000	
Total Gross Weight:					44,309 LB

DRIVER DO NOT BREAK SEAL, CUSTOMER ONLY.

Call Steve Ludden for delivery 502-387-4577
Loaded By Aden

Steve Ludden

*** 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 Juan C. Santiago