



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

Invoice Date: 05/14/2024  
Invoice #: 0248824  
Terms: NET 30  
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		1600 E Cumberland St Lebanon PA 17042 - 1801 Rutherford Rd #105 Greenville SC 29609			
			1	\$950.00	\$950.00

<b>TOTAL</b>
\$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

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### Load Confirmation

0248824

<b>Carrier:</b>	BRZ BURBANK IL 60459	<b>Contact:</b>	Linda
<b>Date:</b>	05/10/2024	<b>Phone:</b>	708.852.5654
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0248824	<b>Commodity:</b>	Lawn Care Products
	<b>Miles:</b> 596.0	<b>Weight:</b>	40466.0
	<b>Temp:</b>	<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b> 592388	<b>Reference:</b>	PO70590

<b>PU 1</b>	<b>Name:</b> Lebanon Seaboard Corporation	<b>Date:</b>	05/13/2024 1000
	<b>Address:</b> 1600 E Cumberland St LEBANON PA 17042	<b>Contact:</b>	George Basham
	<b>Phone:</b> 717 270 3554	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b> PU 592388		

<b>SO 2</b>	<b>Name:</b> Corbin Turf & Ornamental Supply, Inc.	<b>Date:</b>	05/14/2024 0800
	<b>Address:</b> 1801 Rutherford Rd #105 GREENVILLE SC 29609	<b>Date:</b>	05/14/2024 1600
	<b>Phone:</b> 864.233.2113	<b>Contact:</b>	Main
	<b>Reference number:</b> BM 595318	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b> PO PO70590		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$850.00
	<b>Trucker Tools Compliance Bonus</b>	100.00
	<b>Total Carrier Pay:</b>	\$950.00

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

Lebanon Seaboard Corporation - LEBALPAO: Detention must be requested within 24 hours of occurrence by emailing sealdispatch@sealtrans.com or it will be denied.

Lebanon Seaboard Corporation - LEBALPAO: DRIVER MUST STAY WITH TRAILER AT ALL TIMES. NO DROPPING THE TRAILER AT THIS SHIPPER. Cargo straps or load bars are required! Driver/Carrier is responsible for re-stacking freight if the load shifts and cargo bars or load straps were not used!

Lebanon Seaboard Corporation - LEBALPAO: 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!

Corbin Turf & Ornamental Supply, Inc. - F A RF, MUST BE A 53 X 102 WIDE SPACESAVER RF

**Please Sign:** Linda Ferrer

**Driver Name:** Carlos  
**Driver Cell:** 561 567-1364  
**Driver Email:** /  
**Tractor #:** 812  
**Trailer #:** PTLZ244741

(X) Accept

( ) Decline



**Attention:** Seth Schiesser  
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

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

FROM: LEBANON SEABOARD CORPORATION  
CORBIN TURF  
1801 RUTHERFORD RD  
BLD 4 DOCK 5  
GREENVILLE SC 29609

DATE SHIPPED : 5/13/24  
PAGE : 1  
CUST. ORDER NO. : P070590  
DELIVERY NO. : 595318

PHONE NO. :  
864-610-6311

ACCOUNT NO. : 84457

DELIVERING CARRIER / ROUTE : SEAL TRANSPORTATION IN

INDICATE PREPAID OR COLLECT : PREPAID

MANIFEST NO. : 592388

DELIVERY SEQUENCE : 001 OF 001

B / PLANT : 15

5/15/24

PRODUCT / SIZE / DESCRIPTION

NON-HAZARDOUS MATERIALS

135.000 BG PROSCAPE 16 0 8 30MESA. 225411E 50LB 6,961

150.000 BG WOODACE 12 3 6 MESA ACRE 2254001-5G40LB 6,188

405.000 BG PROSCAPE 25 0 5 51MESA 1FE 220 20,882

80.000 BG LTCC ROOT REVIVER 2737101 50LB 4,116

45.000 BG LEB PRO 0 0 7 .15DIM 2240401- 50LB 2,320

TOTAL PALLETS => 18

IN CASE OF TRANSPORTATION EMERGENCY CALL:  
CHEMTREC (800) 424-9300

NO. PKGS. : 180.000

CLASS : 70.0

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS : NMFC 68140-05 FERT COMPOUNDS (MFGD FERT) N OI, DRY M/HERBI OR INSECTI ADMIXED <=5% GROSS WT

WEIGHT : 9,281

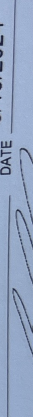
635.000 50.0 NMFC 68140-5 FERTILIZER COMPOUNDS (MANUFAC TURED FERTILIZERS) NOI, DRY 20 OR GREATER PCF 31,186

CONTINUED

CARRIER NAME : BRZ

TRACTOR/LICENSE : 812

DATE : 5/13/2024

DRIVER : 

Subject to Section 7 of Conditions, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION

LEBANON SEABOARD CORPORATION, SHIPPER

ORIGINAL BILL OF LADING

↑ SIGN ↑ DETACH & REMOVE CARRIER COPY







STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE  
The Bill of Lading is used for the shipment conform to the specifications set forth in the Bill of Lading and is subject to the provisions of the Bill of Lading and is not negotiable.  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

FROM: LEBANON SEABOARD CORPORATION  
LEBANON, PA. 17042

S CORBIN TURF  
H 1801 RUTHERFORD RD  
P BLD 4 DOCK 5  
T GREENVILLE SC 29608  
O

PHONE NO. ACCOUNT NO. 84457

DATE SHIPPED :  
PAGE : 2

CUST. ORDER NO. : POT0590

DELIVERY NO. : 595318

B / PLANT 15

SEAL TRANSPORTATION IN

MANIFEST NO. 592388

DELIVERY SEQUENCE 001 OF 001

5/15/24

PREPAID

OR COLLECT

Pro #:

QUANTITY

UNIT

PRODUCT / SIZE / DESCRIPTION

\*\*\* ADDITIONAL COMMENTS \*\*\*

WEIGHT

Phone: 864-610-6311

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CLAIMS FOR CONCEALED DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS

ALL GOODS FOR WHICH CLAIM IS FILED MUST BE FILED BY COMPLETION OF INSPECTION

INSPECTION ON DATE OF RECEIPT OF GOODS

REMARKS OR COMMENTS: ADDITIONAL ORDER NUMBERS, DAMAGED MOSE, ETC.

RECEIVED BY:

DATE

GROSS SHIP WT.

IN CASE OF TRANSPORTATION EMERGENCY CALL:

CHEMTREC (800) 424-9300

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

NO. PKGS.

CLASS

WEIGHT

CARRIER NAME

BRZ

TRACTOR/LICENSE

812

DATE

5/13/2024

DRIVER

DETACH & REMOVE CARRIER COPY

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION

ORIGINAL BILL OF LADING

LEBANON SEABOARD CORPORATION, SHIPPER