

**Bill to:**

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

Invoice Date: 07/19/2024

Invoice #: 0252409

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		1333 Seven Rd, SEVERN, NC 27877 - 1375 US-62 #180, SEMINOLE, TX 79360			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

0252409

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/16/2024

Contact: Bill
Phone:
Fax:

Order
Order: 0252409
Miles: 1662.0
Temp:
BOL: R12502

Commodity: Cotton Seed
Weight: 35000.0
Trailer: Van (DAT)
Reference:

PU 1 **Name:** Meherrin Agricultural & Chem
Address: 1333 Severn Rd
SEVERN NC 27877
Phone: 252.585.0220
Reference number: PU R12502

Date: 07/17/2024 0800
07/17/2024 1500
Contact: Main
Driver Load: No driver loading or unload

SO 2 **Name:** West Gaines Seed
Address: 1375 US-62 #180
SEMINOLE TX 79360
Phone: 432.847.6537

Date: 07/19/2024 0800
07/19/2024 1500
Contact: Sid Lopez
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,800.00
Total Carrier Pay: \$2,800.00

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

Meherrin Agricultural & Chem - AMERLUTX: Detention must be requested within 24 hours of occurrence by emailing sealdispatch@sealtrans.com or it will be denied.

Please Sign: Bill Carson

Driver Name: Josue
Driver Cell: 561.603.1719
Driver Email:
Tractor #: 718
Trailer #: H03261

(X) Accept

() Decline



Attention: Calvin Grudzinski
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.
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



Americot
cotton seed



Americot, Inc.
5013 122nd St. Lubbock, TX 79424
(806) 793-1431

AMERICOT RETURN BOL

Return From: **MEHERRIN AG**
1333 SEVERN RD
SEVERN, NC 27877

Purchase Order:

Return Ref: R12502
Ticket Date: 7/11/2024

Location Contact: PHILLIP WRAY
Phone Number: 252/578-7563
Mobile Number:

Transport: **GAINES COUNTY TRUCKING CO**
Truck #: Trailer #:

Americot Sales Rep: JIM POPE
Location: AMERICOT

Variety	Lot Number:	To Return Quantity / Packs
FULL BULK BOX Packaging: EACH		6 /
EMPTY BULK BOX Packaging: EACH		10 /
NG 3195 B3XF Treatment: COTTOLYST PREMIER Packaging: 230K BAG	NCM7191Z3M	16 / 16
NG 4190 B3XF Treatment: COTTOLYST PREMIER Packaging: 230K BAG	NLM7257Z5M	54 / 54
NG 4190 B3XF Treatment: COTTOLYST BASE Packaging: 230K BAG	NLM7248Z2L	34 / 34
NG 3195 B3XF Treatment: COTTOLYST BASE Packaging: 230K BAG	NCM7112Z2M	5 / 5
NG 3195 B3XF Treatment: COTTOLYST ENHANCED Packaging: 230K BAG	NCM7215Z3M	9 / 9
NG 4190 B3XF Treatment: COTTOLYST ENHANCED Packaging: 230K BAG	NLM3228Z7M	18 / 18



Americot
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NexGen
The Next Generation of Cotton

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Mobile Number:

Transport: **GAINES COUNTY TRUCKING CO**
Truck #: Trailer #:

Americot Sales Rep: JIM POPE
Location: AMERICOT

Variety	Lot Number:	To Return Quantity / Packs
NG 5150 B3XF Treatment: AVICTA ELITE COTTON PLUS Packaging: 230K BAG	NNM3209Z5L	28 / 28
NG 4190 B3XF Treatment: COTTOLYST BASE Packaging: BULK BOX 40	NLM7256Z5M	40 / 1
NG 3195 B3XF Treatment: COTTOLYST BASE Packaging: BULK BOX 40	NCM7274Z3M	40 / 1
NG 4190 B3XF Treatment: COTTOLYST BASE Packaging: BULK BOX 40	NLM3113T3L	40 / 1
NG 3195 B3XF Treatment: COTTOLYST BASE Packaging: BULK BOX 40	NCM7308T2M	120 / 3

TO BE COMPLETED BY THE DRIVER:

Empty Boxes: 10 Full Boxes: 6
Total Bags: 164 Total Pallets: 4

THE PROPERTY DESCRIBED ABOVE IS RECEIVED IN APPARENT GOOD ORDER EXCEPT AS NOTED.
RETURNS ARE SUBJECT TO VERIFICATION AT THE AMERICOT WAREHOUSE. NO CREDIT WILL BE ISSUED FOR BUSTED BAGS.

Driver Signature: _____

Date Loaded: _____

Customer Signature: Phillip Wray

Date Received: 7-17-24



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