



## 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

0254571

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Sterling
<b>Date:</b>	08/29/2024	<b>Phone:</b>	630.566.0616
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0254571	<b>Commodity:</b>	Food Grade Product
	<b>Miles:</b> 711.0	<b>Weight:</b>	24779.0
	<b>Temp:</b>	<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b> 71062933	<b>Reference:</b>	10085439-373-3-1

<b>PU 1</b>	<b>Name:</b> Tate & Lyle	<b>Date:</b> 08/29/2024 1000
	<b>Address:</b> 4464 E CR 350 S/Veterans Memorial Pkwy	08/29/2024 1500
	LAFAYETTE IN 47901	<b>Contact:</b> APPOINTMENTS EXT.0
	<b>Phone:</b> (765)474-2512	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> KR 71062933 PICKUP#	
	<b>Reference number:</b> PU 2488172	

<b>SO 2</b>	<b>Name:</b> Frito Lay	<b>Date:</b> 08/30/2024 0800
	<b>Address:</b> 1200 Highway 247 South	08/30/2024 2100
	KATHLEEN GA 31047	<b>Contact:</b> main
	<b>Phone:</b> 478-987-6100	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PO 10085439-373-3-1 25462	
	<b>Reference number:</b> ZZ 10085439-373	
	<b>Reference number:</b> ZZ S20240822:093000	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
	<b>Trucker Tools Compliance Bonus</b>	100.00
	<b>Total Carrier Pay:</b>	\$2,100.00



Attention: Carlos Cervantes  
847.884.4900

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

Tate & Lyle - QTGICOHE: Detention requests are subject to time verification and must be requested within 24 hours of occurrence by emailing [sealdispatch@sealtrans.com](mailto:sealdispatch@sealtrans.com) or it will be denied. Please make sure the shipper and receiver put the times on the BOL.

Tate & Lyle - QTGICOHE: SEAL NUMBERS & A PHOTO OF THE SEAL ON TRAILER IS REQUIRED TO BE SENT TO US BEFORE DEPARTING THE SHIPPER. POTENTIAL DETENTION WILL BE FORFEITED IF THIS IS NOT PROVIDED.

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!

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

Tate & Lyle - 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!

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**Please Sign:** *Sterling Medica*

**Driver Name:** Louis

**Driver Cell:** 704.322.1105

**Driver Email:**

**Tractor #:** 771

**Trailer #:** W97031

☒ (X) Accept

☐ ( ) Decline

**Attention:** **Carlos Cervantes**  
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



## INVOICE

**BILL TO:**

SEAL TRANSPORTATION INC  
2500 W HIGGINS ROAD STE 255  
HOFFMAN ESTATES, IL 60169

**INVOICE DATE:** 08/30/2024**INVOICE #:** 0254571**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		4464 East 350 South, Lafayette, IN 47905, USA - 1200 Highway 247 South, Kathleen, GA 31047			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

**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**

# STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Tate & Lyle Solutions USA, LLC**

US IL  
Page No: 1 of 1 Cust Service: ☒ not in use

SCHEDULE SHIP DATE <b>08/28/2024</b>	WAREHOUSE NO. AND LOCATION <b>118 DC: T&amp;L Lafayette Whse 47905</b>	DELIVERY NO <b>86399448</b>
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SOLD TO: 105026  
FRITO LAY INC  
5340 LEGACY DR SUITE 100  
PLANO TX  
75024  
US

SHIP TO: 214622  
FRITO LAY INC  
1200 HWY 247 S  
KATHLEEN GA  
31047  
US

**TATE & LYLE**



86399448

CUSTOMER'S P.O. NO <b>254625/10085439-373-3-1</b>	SHIPMENT NO <b>08/29/2024 13:11:00</b>	REFERENCE DOCUMENT NO <b>Order 2488172 / Shipment 0004397256</b>
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T/M <b>TL</b>	FREIGHT <b>COL</b>	REQ. ARRIVAL DATE AND TIME <b>08/30/2024 00:00:00</b>	UNLOADING POINT <b>40121287</b>
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UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
12	1230013124520  SA24H01534	X-PAND'R® SC STARCH 2000 LB B/B 30038593 12 B/B	24,000 LB	Permanent post-office address of shipper TATE & LYLE HOFFMAN ESTATES, ILLINOIS 60192  TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES.  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.   Operations Leader, North America  Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. TATE & LYLE
LINE WALLS OF TRAILER WITH CARDBOARD PLEASE BOOK WITH PEPSI LOGISTICS: <a href="mailto:PepsiLogistics@pepsico.com">PepsiLogistics@pepsico.com</a> or 888-345-7524  DIVLOC #: 33320 DELIVERY APPT. MUST BE MADE. PLEASE SCHEDULE APPT. PLEASE CONTACT ERICA BATTLE # <a href="mailto:Erica.Battle@pepsico.com">Erica.Battle@pepsico.com</a> or 478-987-6166 Seal Number 5007200				

ROUTING <b>CUSTOMER ARRANGED CARRIER</b>	LOT NUMBER <b>SA24H01534</b>	LAND TANK	TEMPERATURE
CAR INITIAL AND NO <b>W97031</b>	LO TECH	SEAL #	DATE SHIPPED <b>08/29/2024</b>
		LOADING BUILDINGS <b>Tate &amp; Lyle Distribution</b>	

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
12	B/B	24,000 LB	2046620	STARCH, NOI
	Gross	24,240 LB		

*Antonio Walker*  
**8-30-24**

SHIPPER PER	FREIGHT CHARGES	AGENT, PER
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CONSIGNEE COPY

ORDER/LADING FORM 42-081L REV. 06/24