

### 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 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



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

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Page

847.884.4900 866.230.2860			Load Confirmation					
Carrier: Date:	BRZ BURE 09/06/		IL 60459			Contact: Phone: Fax:	John 708.303.5150	
Order	Orde Miles Tem BOL	s: 659.0 p:	)			Commodity: Weight: Trailer: Reference:	Lawn Care Products 39723.0 Van (DAT)	
	PU 1	Name: Address:	Lebanon Seaboa 508 W Ross Lan	е	poration 61834	Date:	09/06/2024 1230	
		Phone:	DANVILLE 847.884.4900	IL		Contact: Driver Loa	Call Seal for questio ad: No driver loading or	
		Reference	number:	PU	597158			
	SO 2	Name: Address:	Lebanon Seaboa 1600 E Cumberla LEBANON	and St	poration	Date: Contact:	09/09/2024 1000	
		Phone:	717 270 3554			Driver Loa	George Basham ad: No driver loading or	unload
		Reference Reference		BM BM	940228 940229			
		Reference		BM	940229			
Payment		Carrier Fre	eight Pay:		\$1,600.00			
		Trucker Te	ools		100.00			
		Total Carr	ier Pay:		\$1,700.00			



Leo Miller Attention: 847.884.0159

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

Lebanon Seaboard Corporation - There is a scale available on site if your driver wants to check their load weight. The shipper will re-work the load if it's overweight. THE SHIPPER WILL PUT THE IN AND OUT TIMES ON THE BOL, AND DETENTION PAYMENT WILL ONLY BE CONSIDERED IF YOUR DRIVER SIGNS AND ACKNOWLEDGES THESE TIMES. IF THE DRIVER REFUSES TO SIGN FOR THE IN AND OUT TIMES, DETENTION WILL NOT BE PAID.

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!

Please Sign: John Djordjevic

(X) Accept

() Decline

Attention: Leo Miller 847.884.0159 Driver Name:<sup>Jose</sup> Driver Cell: 872.341.9390 Driver Email: Tractor #: 820 Trailer #: pls244740





#### **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 <u>accounting@sealtrans.com</u>.
- 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: <u>https://secure.triumphpay.com/</u>

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



## INVOICE

**BILL TO:** SEAL TRANSPORTATION INC 2500 W HIGGINS ROAD STE 255 HOFFMAN ESTATES, IL 60169 INVOICE DATE: 09/09/2024 INVOICE #: 0255322 TERMS: NET 30 DUE DATE: 10/09/2024

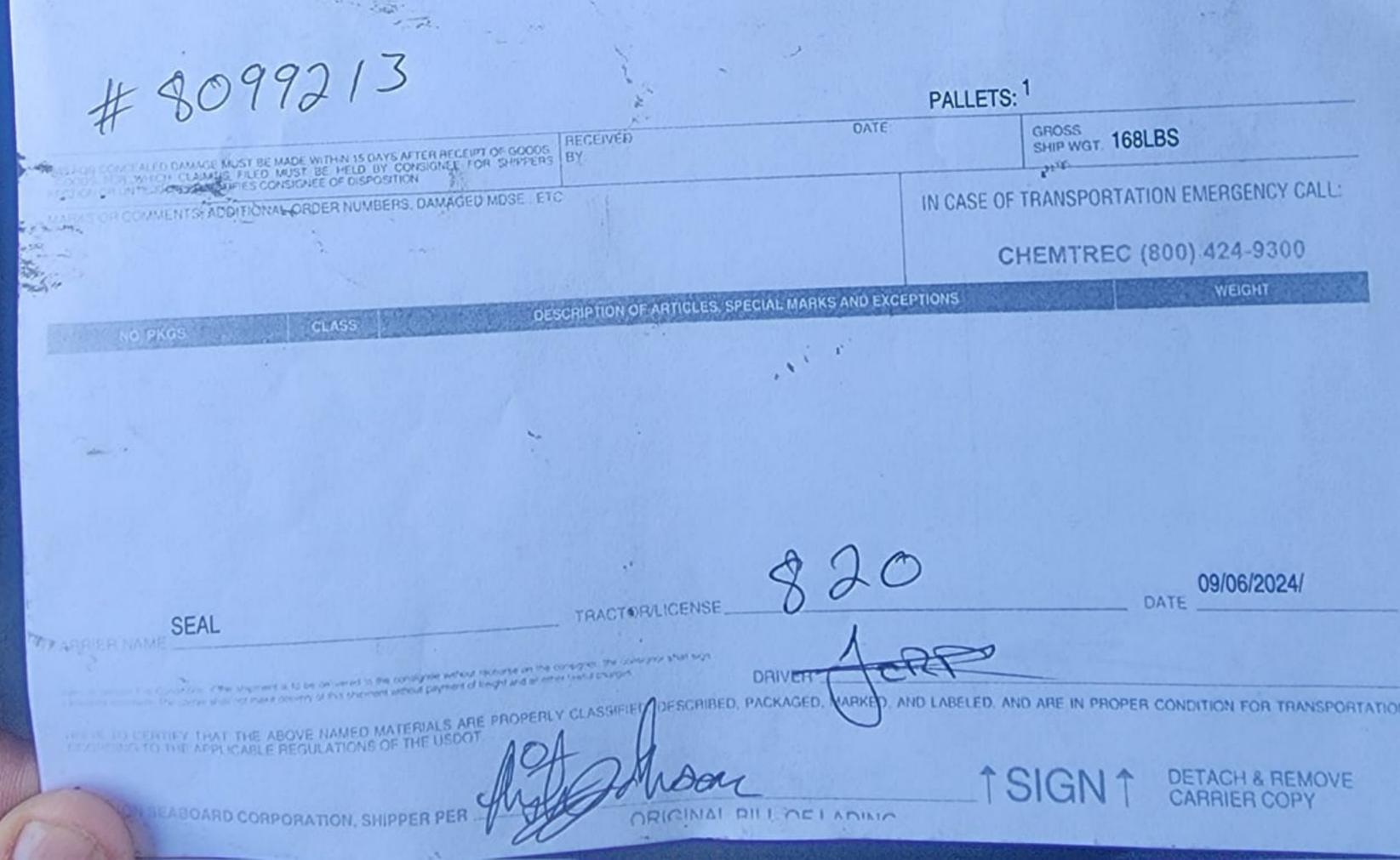
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		508 W Ross Lane, DANVILLE, IL 61834 - 1600 E Cumberland St, LEBANON, PA 17042			
		Freight Income	1	\$1,700.00	\$1,700.00

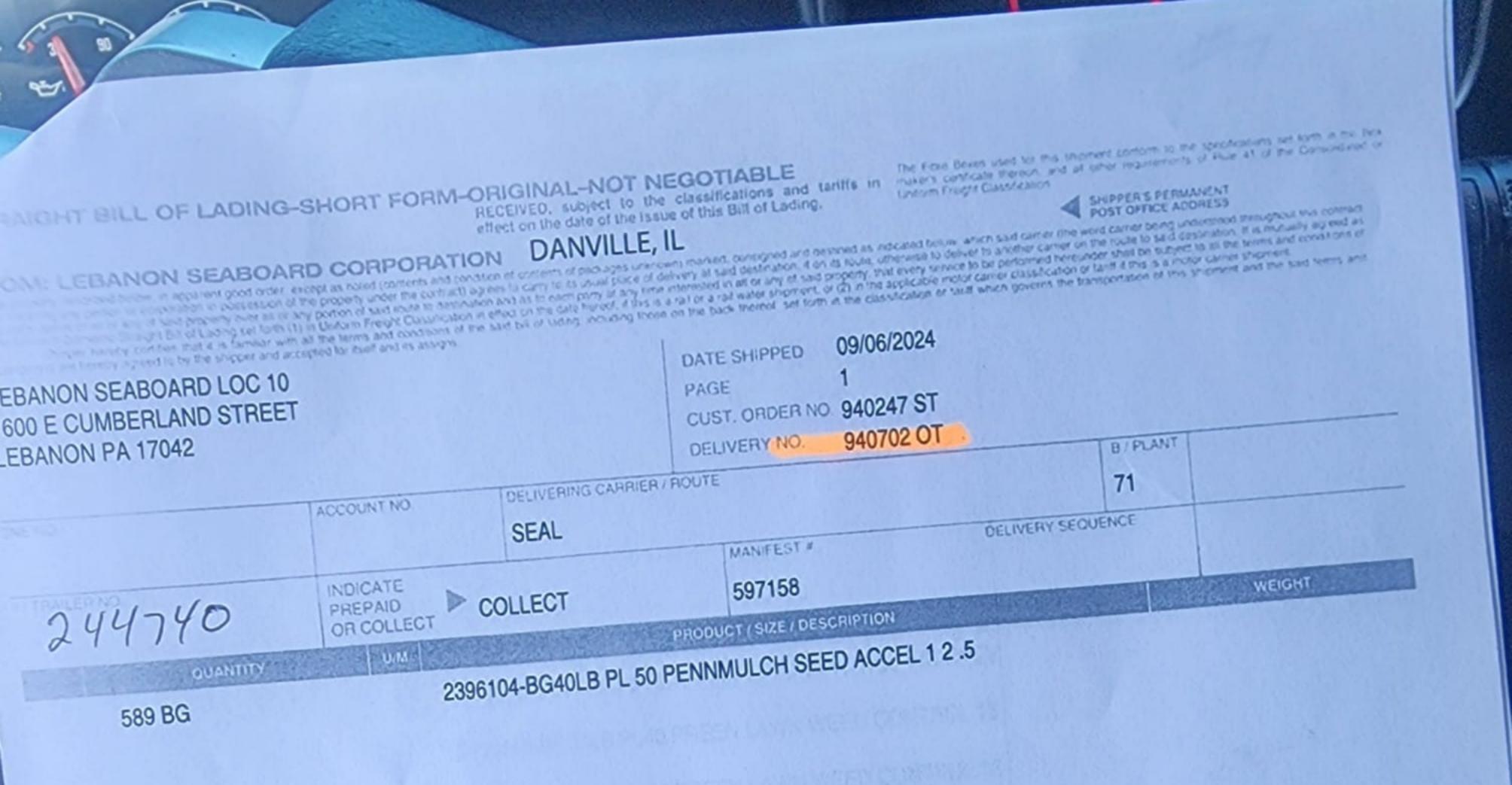
TOTAL	
\$1,700.00	

PLEASE NOTE

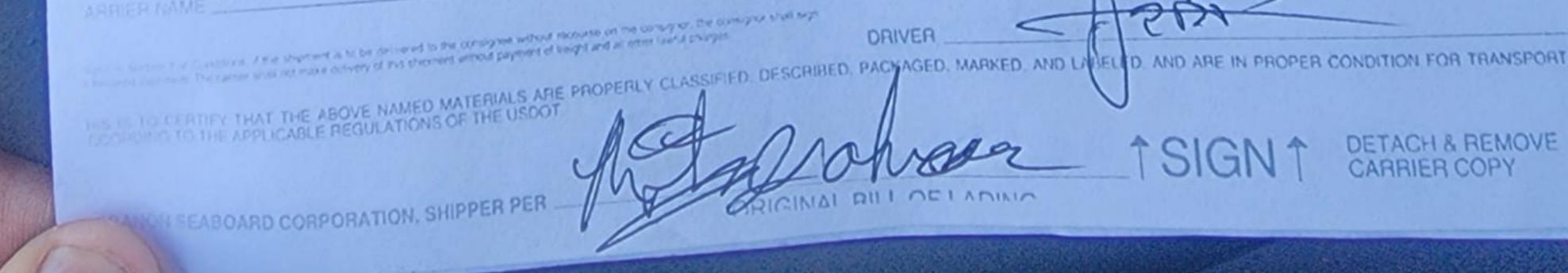
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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

# The Ficke Boxes used for this strathert contains to the spectrations set tails in the Dra-RECEIVED, subject to the classifications and tariffs in makers cathode thereon and at other requirements of flue at of the Convecture of RAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE effect on the date of the issue of this Bill of Lading. SHIPPER'S PERMANENT POST OFFICE ACORESS ment great order. Incospillas noted (contents and condition of contents of pockages unknown) marked, consigned and destined as indicated below, which said carrier the word carrier being understood introughout this entrance as in possension of the property under the contract) egrees to carry to its usual place of delivery at said destination. If on its tours to the notes to be property under the contract) egrees to carry to its usual place of delivery at said destination. If on its tours to be property under the contract, egrees to carry to its usual place of delivery at said destination. If on its tours to be property under the contract egrees to carry to its usual place of delivery at said destination. If on its tours to be property under the contract egrees to carry to its usual place of delivery at said destination. Destruction of any portion of said route to negotiated agrees to carry to its doual place of derivery at said destruction, if on its house, otherwise to deriver to another carrier on the notes to said destruction and as to negotiate place of derivery at said destruction, if on its house, otherwise to deriver to another carrier shall be subject to as the terms and constructs all and constructs and property that every service to be performed here index shall be subject to as the terms and constructs all and to negotiate the substance of the said be of using including three on the back thereof set form in the classification or such sections the transportation of the said be of using including three on the back thereof set form in the classification or such sections the transportation of the said be of using including three on the back thereof set form in the classification or such sections the transportation of the said be of using including three on the back thereof set form in the classification or such sections to the transportation of the said be of using including three on the back thereof set form in the classification or such sections the transportation of the said be of using three on the back thereof set form in the classification or such sections to the transportation of the said be of using three on the back thereof set form in the classitication or such sections. LEBANON SEABOARD CORPORATION the shipper and accepted for faat and its assign-09/06/2024 DATE SHIPPED EBANON SEABOARD LOC 10 PAGE 500 E CUMBERLAND STREET CUST. ORDER NO 940228ST EBANON PA 17042 940685 OT DELIVERY NO B / PLANT DELIVERING CARRIER / ROUTE 71 ACCOUNT NO. SEAL DELIVERY SEQUENCE MANIFEST # INDICATE 597158 244740 COLLECT PREPAID WEIGHT OR COLLECT PRODUCT / SIZE / DESCRIPTION UM QUANTITY PROSCAPE 20 0 8 40MESA . 15DIM 672 stile?





# 8099213 PALLETS: 1 SHIP WGT. 24,354 LBS DATE RECEIVED RECTOR OF UNIT, SHIPPER NOTIFIES CONSIGNEE OF DISPOSITION IN CASE OF TRANSPORTATION EMERGENCY CALL: MARKS OR COMMENTS, ADDITIONAL ORDER NUMBERS, DAMAGED MDSE., ETC. CHEMTREC (800) 424-9300 . WEIGHT DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS CLAS5 NO, PKGS 820 09/06/2024 DATE TRACTOPALICENSE SEAL ACCIER NAME 2151



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	ACCOUNT NO.	SEAL	NOUTE		7	17 PLANT	
244740	INDICATE PREPAID OR COLLECT	DLLECT	MANIFEST #		DELIVERY SEQUENC	E	
QUANTITY 40 CS	246409	2-CS4/4.93LB PL40	PRN EXTD CON				WEIGHT
80 BG	80 BG2464145-BG30LB PL40 PREEN LAWN WEED CONTROL 13126 BG2464015-BG10LB PL42 PREEN LAWN WEED CONTROL 13						
126 BG							
200 BG	273710	01-BG50LB PL40 LT	CC ROOT REVIV	ER			

Seal#8099213

RECEIVED BY CONSIGNEE FOR SHIPPER NOTIFIES CONSIGNEE OF DISPOSITION

WASHED DRICOMMENTS, ADDITIONAL ORDER NUMBERS, DAMAGED MDSF

PALLETS: 11 9191

IN CASE OF TRANSPORTATION EMERGENCY CALL:

GROSS SHEP WGT. 15,202 LBS

CHEMTREC (800) 424-9300

NO PKGS

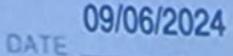
CLASS

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

athyK

SEAL ARRIER NAME

TRACTOR/LICENSE



WEIGHT

