



## 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

0255322

<b>Carrier:</b>	BRZ BURBANK IL 60459	<b>Contact:</b>	John
<b>Date:</b>	09/06/2024	<b>Phone:</b>	708.303.5150
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0255322	<b>Commodity:</b>	Lawn Care Products
	<b>Miles:</b> 659.0	<b>Weight:</b>	39723.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 597158	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Lebanon Seaboard Corporation	<b>Date:</b>	<b>09/06/2024 1230</b>
	<b>Address:</b> 508 W Ross Lane		
	DANVILLE IL 61834	<b>Contact:</b>	Call Seal for questions
	<b>Phone:</b> 847.884.4900	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b> PU 597158		

<b>SO 2</b>	<b>Name:</b> Lebanon Seaboard Corporation	<b>Date:</b>	<b>09/09/2024 1000</b>
	<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> BM 940228		
	<b>Reference number:</b> BM 940229		
	<b>Reference number:</b> BM 940247		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
	<b>Trucker Tools</b>	100.00
	<b>Total Carrier Pay:</b>	\$1,700.00



**Attention:** Leo Miller  
847.884.0159

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**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](mailto: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!

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**Please Sign:** *John Djordjevic*

**Driver Name:** Jose

**Driver Cell:** 872.341.9390

**Driver Email:**

**Tractor #:** 820

**Trailer #:** pls244740

☒ (X) Accept

☐ ( ) Decline

**Attention:** Leo Miller  
847.884.0159





### **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:** 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**



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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The FIVE Boxes used for this shipment conform to the specifications set forth in the Bill of Lading, and all other requirements of Rule 41 of the Commodity Uniform Freight Classification.

SHIPPER'S PERMANENT POST OFFICE ADDRESS

FROM: LEBANON SEABOARD CORPORATION

DANVILLE, IL

LEBANON SEABOARD LOC 10  
600 E CUMBERLAND STREET  
LEBANON PA 17042

DATE SHIPPED 09/06/2024  
PAGE 1  
CUST. ORDER NO 940228ST  
DELIVERY NO. 940685 OT

ACCOUNT NO.	DELIVERING CARRIER / ROUTE	B / PLANT
	SEAL	71
INDICATE PREPAID OR COLLECT	MANIFEST #	DELIVERY SEQUENCE
COLLECT	597158	

QUANTITY	U/M	PRODUCT / SIZE / DESCRIPTION	WEIGHT
672		PROSCAPE 20 0 8 40MESA . 15DIM	

# 8099213

PALLETS: 1

RECEIVED BY	DATE	GROSS SHIP WGT. 168LBS
IN CASE OF TRANSPORTATION EMERGENCY CALL:		
		CHEMTREC (800) 424-9300

NO. PKGS	CLASS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT
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SEAL

TRACTOR/LICENSE

DATE 09/06/2024/

DRIVER

SHIPPER'S CERTIFICATE: If the shipment is to be delivered to the consignee without receipt on the consignee, the shipper shall sign this certificate. The carrier shall not make delivery of this shipment without payment of freight and all other valid charges.

WE CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION IN ACCORDANCE WITH THE APPLICABLE REGULATIONS OF THE USDOT.

LEBANON SEABOARD CORPORATION, SHIPPER PER

ORIGINAL BILL OF LADING

↑ SIGN ↑

DETACH & REMOVE CARRIER COPY



# RAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The Freight Boxes used for this shipment conform to the specifications set forth in the Box Maker's Certificate thereon, and of other requirements of Rule 41 of the Commodity or Uniform Freight Classification.

SHIPPER'S PERMANENT POST OFFICE ADDRESS

ONE LEBANON SEABOARD CORPORATION

DANVILLE, IL

LEBANON SEABOARD LOC 10  
600 E CUMBERLAND STREET  
LEBANON PA 17042

DATE SHIPPED 09/06/2024  
PAGE 1  
CUST. ORDER NO. 940247 ST  
DELIVERY NO. 940702 OT

TRAILER NO. 244740	ACCOUNT NO.	DELIVERING CARRIER / ROUTE SEAL	B / PLANT 71
INDICATE PREPAID OR COLLECT COLLECT	MANIFEST # 597158	DELIVERY SEQUENCE	WEIGHT
QUANTITY 589 BG	PRODUCT / SIZE / DESCRIPTION 2396104-BG40LB PL 50 PENNMULCH SEED ACCEL 1 2.5		

# 8099213

PALLETS: 1

RECEIVED BY	DATE	GROSS SHIP WGT. 24,354 LBS
<small>CLAIMS FOR CONCEALED DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. CLAIMS FOR WHICH CLAIM IS FILED MUST BE HELD BY CONSIGNEE FOR SHIPPERS SECTION OR UNTIL SHIPPER NOTIFIES CONSIGNEE OF DISPOSITION.</small>		IN CASE OF TRANSPORTATION EMERGENCY CALL: CHEMTREC (800) 424-9300

NO. PKGS	CLASS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT
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CARRIER NAME SEAL TRACTOR/LICENSE 820 DATE 09/06/2024  
 DRIVER *[Signature]*

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORT ACCORDING TO THE APPLICABLE REGULATIONS OF THE USDOT.

LEBANON SEABOARD CORPORATION, SHIPPER PER *[Signature]* ORIGINAL BILL OF LADING  
 ↑ SIGN ↑ DETACH & REMOVE CARRIER COPY



# RAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The rules (back) used for this shipment conform to the specifications set forth in the Shipper's Certificate thereon, and all other requirements of Rule 47 of the Consolidated Uniform Freight Classification.

SHIPPER'S PERMANENT POST OFFICE ADDRESS

FROM: LEBANON SEABOARD CORPORATION DANVILLE, IL

EBANON SEABOARD LOC 10  
600 E CUMBERLAND STREET  
EBANON PA 17042

DATE SHIPPED 09/06/2024  
PAGE 1  
CUST. ORDER NO. 940229 ST  
DELIVERY NO. 940686 OT

ACCOUNT NO.	DELIVERING CARRIER / ROUTE	B / PLANT
	SEAL	71
INDICATE PREPAID OR COLLECT	MANIFEST #	DELIVERY SEQUENCE
COLLECT	597158	

QUANTITY	UNIT	PRODUCT / SIZE / DESCRIPTION	WEIGHT
40 CS		2464092-CS4/4.93LB PL40 PRN EXTD CONTROL WD PREV	
80 BG		2464145-BG30LB PL40 PREEN LAWN WEED CONTROL 13	
126 BG		2464015-BG10LB PL42 PREEN LAWN WEED CONTROL 13	
200 BG		2737101-BG50LB PL40 LTCC ROOT REVIVER	

Seal# 8099213

PALLETS: 11

RECEIVED BY	DATE	GROSS SHIP WGT.
Cathy K	9/9/24	15,202 LBS

IN CASE OF TRANSPORTATION EMERGENCY CALL:

CHEMTREC (800) 424-9300

NO. PKGS	CLASS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT
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SEAL

TRACTOR/LICENSE

820

DATE 09/06/2024

DRIVER

JADT

SHIPPER'S CERTIFICATE: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign this certificate. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER'S CERTIFICATE: I hereby 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 USDOT.

LEBANON SEABOARD CORPORATION, SHIPPER PER

9-6-24

ORIGINAL BILL OF LADING

↑ SIGN ↑

DETACH & REMOVE CARRIER COPY