



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

0255761

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Sterling
Date:	09/13/2024	Phone:	630.566.0616
		Fax:	

Order	Order: 0255761	Commodity:	Labels
	Miles: 804.0	Weight:	40000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 890689456	Reference:	ORD1000993696

PU 1	Name: MCC Elkton	Date:	09/14/2024 0900
	Address: 701 W Main St ELKTON KY 42220		09/14/2024 1500
	Phone:	Contact:	
		Driver Load:	No driver loading or unload

SO 2	Name: WEBCUT CONVERTING	Date:	09/16/2024 0900
	Address: 1279 TRAPP RD STE 160 EAGAN MN 55121		
	Phone:	Contact:	
		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Trucker Tools Compliance Bonus	100.00
	Total Carrier Pay:	\$1,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
MCC Elkton - MULTALWI: Detention must be requested within 24 hours of occurrence by emailing
sealdispatch@sealtrans.com or it will be denied.

Please Sign: *Sterling Medica*

Driver Name: Heriberto
Driver Cell: 980.946.0633
Driver Email:
Tractor #: 768
Trailer #: W29293

(X) Accept

() Decline



Attention: Calvin Grudzinski
847.884.0165



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



INVOICE

BILL TO:

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

INVOICE DATE: 09/16/2024**INVOICE #:** 0255761**TERMS:** NET 30**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2024		701 W Main St, Elkton, KY 42220, USA - 1279 Trapp Rd # 110, Eagan, MN 55121, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

Printed Date: 09/13/2024

BILL OF LADING - ME

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SHIP FROM		SHIPMENT INFORMATION	
Name: MCC Address: 701 W MAIN ST SUITE 1, BACK OF BUILDING; SUITE 1 BACK SUITE 1 BACK OF BUILDING City/State/Zip: ELKTON, KY 42220 Contact: unknown Phone: 555-555-1212		Shipment Number: 890689456	
SHIP TO		CARRIER NAME: SEAL TRANSPORTATION INC	
Name: WEBCUT CONVERTING Address: 1279 TRAPP RD STE 160 City/State/Zip: EAGAN, MN 55121 Delivery Date: 09/16/2024 Contact: SHIPPER Phone: (651) 994-7084		Trailer Number: Seal Number(s):	
BILL TO		SCAC: SLOS Pro Number:	
Name: Multicolor Corporation Address: c/o Uber Freight US LLC PO Box 425 City/State/Zip: Lowell, AR 72745		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: X Prepaid Add: Collect: 3rd Party.	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT
Special Instructions: Weight: 40000 LBS Quantity: 18 PCS Handling Units: 18 PLT

Shipper Notes:
References:

Consignee Notes:
Special Services:

18-12857 49.625

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or unusual care or attention in handling or storage, such as is marked and printed on the bill of lading, or to which such description is otherwise indicated.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18.0	PLT	18.0	PCS	40000.0 LB		Printed Labels	153500-2	55
18.0		18.0		40000.0 LB		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

CUSTOMER PO #	CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET / SLIP	Additional Shipper Info
		18.0	40000.0 LB		
GRAND TOTAL		18.0	40000.0 LB		

PLEASE SECURE YOUR LOAD BEFORE YOU
LEAVE MCC ELKTON

[Signature]

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature	
SHIPPER SIGNATURE / DATE <i>[Signature]</i>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / DATE _____ 09/14/2024