



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/24/2024**INVOICE #:** R62581**TERMS:** NET 30**DUE DATE:** 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		3580 Salt Point Rd, Watkins Glen, NY 14891 - 501 W 82nd St, Chicago, IL 60620			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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**



## 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**

**0257603**

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Samm
<b>Date:</b>	10/22/2024	<b>Phone:</b>	630.485.7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0257603	<b>Commodity:</b>	Food Grade Product
	<b>Miles:</b> 640.0	<b>Weight:</b>	45000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> Order # 472956	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> US Salt	<b>Date:</b> 10/23/2024 0800
	<b>Address:</b> 3580 Salt Point Rd	10/23/2024 1800
	WATKINS GLEN NY 14891	<b>Contact:</b> kristen
	<b>Phone:</b> 888.872.7258	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> AO CCC BRANDS,Order#472956,17 PLTS	

<b>SO 2</b>	<b>Name:</b> CCC Brands	<b>Date:</b> 10/24/2024 1100
	<b>Address:</b> 501 W 82nd St	
	CHICAGO IL 60620	<b>Contact:</b> Main
	<b>Phone:</b> 773.488.2639	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,000.00
	<b>Trucker Tools Compliance Bonus</b>	100.00
	<b>Total Carrier Pay:</b>	\$1,100.00



**Attention:** Jay Carey  
847.884.0159

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

US Salt - CCCBCHIL: Detention must be requested within 24 hours of occurrence by emailing  
sealdispatch@sealtrans.com or it will be denied.

US Salt - CCCBCHIL: SEAL TRANSPORTATION REQUIRES DRIVERS TO CALL IN LOADED AND CONFIRM  
PALLET COUNT BEFORE DEPARTING THE SHIPPER FOR THIS SHIPMENT. THIS LOAD REQUIRES THE  
DRIVER TO BE LOADED WITH 17 PALLETS. FAILURE TO CONFIRM PALLET COUNT CAN RESULT IN PRO-  
RATED PAYABLE IF NOT LOADED WITH CORRECT PALLET COUNT. 53' , 102 , 110 FOOD GRADE TRAILERS  
WITH SWING DOORS ONLY.....FOR DELIVERIES, please be advised that the receiver needs the drivers to check  
into their main address at 82nd st Chicago, IL , which is the address that is on the rate confirmation. Upon  
arrival due to time and dock space, they may be escorted to their alternate warehouse at 7437 S. Vincennes,  
which is 1.5 miles down the road to their alternate warehouse. There will not be stop off pay for this. FOR  
DRIVING DIRECTIONS.....773.488.1401 Press 1

US Salt - CCCBCHIL: 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:** *samm Stanojevic*

**Driver Name:** Francisco

**Driver Cell:** 772.323.7569

**Driver Email:**

**Tractor #:** 771

**Trailer #:** H03263

☒ (X) Accept

☐ ( ) Decline

**Attention:** Jay Carey  
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



The following information is requested from all persons who are contacted in connection with the investigation of the above-captioned case. It is requested that you provide the information requested in the following questions. If you are unable to provide the information requested, please indicate the reason therefor. If you are unable to provide the information requested, please indicate the reason therefor. If you are unable to provide the information requested, please indicate the reason therefor.

(MAIL OR STREET ADDRESS OR CORRESPONDENCE)

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"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'."