



INVOICE

BILL TO:

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

INVOICE DATE: 01/29/2025**INVOICE #:** R75004**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		999 Bilter Rd, Aurora, IL 60502 - 316 Gator Lane, Wytheville, VA 24382			
		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



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 LLC
2500 W. Higgins Rd.
Hoffman Estates, IL 60169
847.884.4900 866.230.2860

Page 1

Load Confirmation

0262717

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/28/2025

Contact: Bill
Phone:
Fax:

Order
Order: 0262717
Miles: 645.0
Temp:
BOL: Combo

Commodity: PACKAGING MATERIAL
Weight: 24000.0
Trailer: Van or Reefer (DAT)
Reference: 4535543902 / 4532515251

PU 1 **Name:** HI-CONE
Address: 999 Bilter Rd
AURORA IL 60502
Phone: 630.672.7606
Reference number: PU 149450
Reference number: PU 149611

Date: 01/28/2025 0800
01/28/2025 1600
Contact: Joe Hendrick
Driver Load: No driver loading or unload

SO 2 **Name:** QTG - Blue Ridge Gatorade - 9015
Address: 316 Gator Lane
WYTHEVILLE VA 24382
Phone: (276)625-3946xRobert
Reference number: PO 4532515251
Reference number: PO 4535543902

Date: 01/29/2025 0800
01/29/2025 1700
Contact: Lonnie Bess - Bottles Leanne - ?
Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,900.00
	Trucker Tools Compliance Bonus	100.00
	Extra pay if delivered on time	100.00
	Total Carrier Pay:	\$2,100.00



Attention: Thomas Cugno
847.884.0165

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

HI-CONE - QTGICOHE: Drivers must use our TruckerTools tracking app or you must agree to TruckerTools tracking through your ELD provider for any detention requests to be considered. Requests are subject to time verification and must be requested within 24 hours of occurrence by emailing sealdispatch@sealtrans.com or will be denied. Please make sure the shipper and receiver put the times on the BOL.

HI-CONE - 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!

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

HI-CONE - 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!

Please Sign: *Bill Carson*

Driver Name: Elizander

Driver Cell: 702.980.6369

Driver Email:

Tractor #: 736

Trailer #: h03262

(X) Accept

() Decline

Attention: Thomas Cugno
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

Driver Copy
Straight Bill Of Lading

Document S550576

ITW HI-CONE, a division of Illinois Tool Works, Inc.

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From
ITW Hi-Cone c/o
JBS Warehousing Services
999 Bilter Rd
Aurora, Illinois 60502
Ref / PO # 4535543902
Reference 149450

Freight Bill To:
Pepsi Logistics Company
7701 Legacy Drive
Plano, TX 75024

Deliver To
PEPSICO AMERICAS BEVERAGES
VENDOR # 10062021
316 GATOR LANE
Wytheville, VA 24382

Frt Bill Type Collect

Order Date 1/24/2025
Date To Ship 1/28/2025

Quantity	HM Item	Description	Grs Weight	NMFC Code	Class
16 PLT	605930000	Carriers, Bottle Or Can in Reels	12,864 LB	156680	70

16 PLT **Total**

12,864 LBS

Date Received: 1/29/25

of Pallets Received: 16

Damaged Goods: Y or N

Signature: J. Hayton

Print Last Name: Hayton

PLEASE REJECT ANY DAMAGED PLTS AND NOTE ON THIS RECEIVER

Trailer # M03262
Seal # 0043240

Received in Good Order: Driver's Signature

Date:

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described hereon.

Per
(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Hi-Cone
Ed Kaminski
1140 W Byrn Mawr Ave
Itasca, Illinois 60143

Permanent Post-Office Address of Shippers

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.

Shipper, Per

Agent

Per

Page

1 of 1

1/24/2025 10:10 AM

Driver Copy Straight Bill Of Lading

Document S553010

ITW HI-CONE, a division of Illinois Tool Works, Inc.

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From
ITW Hi-Cone c/o
JBS Warehousing Services
999 Bilster Rd
Aurora, Illinois 60502
Ref / PO # 4532515251
Reference 149611

Freight Bill To:
Pepsi Logistics Company
7701 Legacy Drive
Plano, TX 75024

Deliver To
PEPSICO AMERICAS BEVERAGES
VENDOR # 10062021
316 GATOR LANE
Wytheville, VA 24382

Fr Bill Type Collect

Order Date 1/27/2025
Date To Ship 1/27/2025

Quantity	HM Item	Description	Grs Weight	NMFC Code	Class
16 PLT	609030000	Carriers, Bottle Or Can in Reels	11,136 LB		
16 PLT	Total		11,136 LBS		

Date Received: HB 1-29-25

of Pallets Received: 16

Damaged Goods: Y or (N)

Signature: J Hayton

Print Last Name: Hayton

PLEASE REJECT ANY DAMAGED PLTS AND NOTE ON THIS RECEIVER

Trailer # H63262
Seal # 0043240

Received in Good Order; Driver's Signature _____

Date: _____

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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.

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Charges are to be prepaid only if stated here.

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Per _____
(Acknowledging prepaid amt.)

(Signature of Consignor) _____

per _____

Hi-Cone
Ed Kaminski
1140 W Byrn Mawr Ave
Itasca, Illinois 60143

Permanent Post-Office Address of Shippers

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Shipper, Per _____

Agent _____

Per _____

Page _____

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1/27/2025 10:32 AM

Santiago
1-28-25