



INVOICE

BILL TO:

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

INVOICE DATE: 03/06/2025**INVOICE #:** R79841**TERMS:** NET 30**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		220 Industrial Park, Perry, GA 31069 - 8478 Pardee Road, Cicero, NY 13039			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

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Load Confirmation

0264908

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Joey
Date:	03/03/2025	Phone:	630.256.8162
		Fax:	

Order	Order: 0264908	Commodity:	PACKAGING MATERIAL
	Miles: 1073.0	Weight:	42693.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 73129505	Reference:	003406

PU 1	Name: Graphic Packaging	Date:	03/04/2025 1200
	Address: 220 Industrial Park PERRY GA 31069	Contact:	Tiffany
	Phone: 478.313.6133	Driver Load:	No driver loading or unload
	Reference number: KR PBCI-GP-3913485 PICKUP#		
	Reference number: PU 3913485		

SO 2	Name: Pepsi Bottling Company	Date:	03/06/2025 0600
	Address: 8478 Pardee Road CICERO NY 13039	Contact:	
	Phone:	Driver Load:	No driver loading or unload
	Reference number: PO 003406		
	Reference number: ZZ 1		
	Reference number: ZZ S20250226:134600		

Payment	Carrier Freight Pay:	\$1,900.00
	Trucker Tools Compliance Bonus	100.00
	Total Carrier Pay:	\$2,000.00



Attention: Seth Schiesser
847.884.0159

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

Graphic Packaging - van or spacesaver reefer... food grade trailer is required. all must be clean, dry, empty and odor free. load bars or straps are required.

Graphic Packaging - 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.

Graphic Packaging - 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!

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

Graphic Packaging - 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: *Joey Cimbalerjevic*

Driver Name: Edwin

Driver Cell: 251.355.9622

Driver Email:

Tractor #: 708

Trailer #:

☒ **Accept**

☐ **Decline**

Attention: Seth Schiesser
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.
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

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
03/04/25	R	88365252	PLCY	PEPSI LOGISTICS (CC)	COLLECT

CONSIGNEE	INTERNAL ORDER NO	CUSTOMER ORDER NO.
CLINTONS DITCH COOPERATIVE CO INC 8478 PARDEE RD CICERO NY 13039-8518	Order 3913485	003406
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY		

ROUTE: 3 DAYS INCO Term: CON-FCA-FreeCarrier-Origin

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	PLCY-H03259	23989152	3119.700

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	23	SKID	42697	0
DELIVERY ON 03/06/2025 AT 00:00				
DELIVER:				
CONTACT: JEFF MONTPETIT 315-699-2695 x125				
LOAD PLAN #: 3913485				

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 other lawful charges.

Signature of Consignor
MICHAEL BROWNE
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

YOUR NO. OUR NO.	RELEASE NO. P.O.NO.	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100509469		WELCHES SPARKLING GRAPE 12/12	144	192	27648	5917
100598111		DR PEPPER 24-12 TS FDA 2019 80	64	125	8000	2952
100515435		A&W ROOT BEER 12-12	48	192	9216	1972
100571042		DIET MT DEW RECYCLING 12-12 FV	48	192	9216	1972
400013676			1			

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

**PULPBOARD, Not Corrugated, Fibre Content Consisting of NOT LESS THAN 80% WOODPULP

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

70 MISCELLANEOUS

25 FIBREBOARD BOXES NOT CORRUGATED KDF

50 WRAPPING PAPER, NEC.

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

60 WASTE PAPER

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

"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."

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

MICHAEL BROWNE, G.P.I., Shipper

Per:

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

Michael Browne 3/6/25

Graphic Packaging International, LLC

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DHL Supply Chain
220 Industrial Park Drive
Perry GA 31069

BOL Number: 88365252
Ex: PERRY

Graphic Packaging
INTERNATIONAL
88365252

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
03/04/25	R	88365252	PLCY	PEPSI LOGISTICS (CC)	COLLECT
CONSIGNEE			INTERNAL ORDER NO		CUSTOMER ORDER NO.
CLINTONS DITCH COOPERATIVE CO INC 8478 PARDEE RD CICERO NY 13039-8518			Order 3913485		003406
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					003406
ROUTE: 3 DAYS			INCO Term: CON-FCA-FreeCarrier-Origin		
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE	
	PLCY-H03259		23989152	3119.700	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
1	23	SKID	42697	0	
DELIVERY ON 03/06/2025 AT 00:00					
DELIVER:					
CONTACT: JEFF MONTPETIT 315-699-2695 x125					
LOAD PLAN #: 3913485					
YOUR NO. OUR NO.		RELEASE NO. P.O.NO.	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH
100600274			PEPSI 10/7.5 MINI	216	235
400019231				4	
100600295			DIET PEPSI 10/7.5 MINI	108	235
400019229				2	
100537961			SCHWEPES GINGER ALE REDESIGN	216	235
400010348				4	
100589676			MT DEW ZERO SUGAR BAJA BLAST 1	48	192
400010314				1	
TOTAL COUNT		WEIGHT TOTAL			
50760		7462			
25380		3731			
50760		7462			
9216		1972			

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 other lawful charges.

Signature of Consignor
MICHAEL BROWNE
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

**PULPBOARD, Not Corrugated, Fibre Content
10 CONSISTING OF NOT LESS THAN 80%
WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR
CAN CARRY, KDF
50 WRAPPING PAPER, NEC.
60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of
Not less than 80% Woodpulp, Foil Laminated, Weight of
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

*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."

*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MICHAEL BROWNE, G.P.I., Shipper

Per:

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging
International, LLC

Graphic Packaging International, LLC

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DHL Supply Chain

BOL Number: 88365252

220 Industrial Park Drive

Ex: PERRY

Perry GA 31069

BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

This bill of lading is subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which the carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT		
03/04/25	R	88365252	PLCY	PEPSI LOGISTICS (CC)	COLLECT		
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.		
CLINTONS DITCH COOPERATIVE CO INC 8478 PARDEE RD CICERO NY 13039-8518			Order 3913485		003406		
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					003406		
ROUTE: 3 DAYS			INCO Term: CON-FCA-FreeCarrier-Origin				
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.		DUNNAGE		
	PLCY-H03259		23989152		3119.700		
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT		CHGP		
1	23	SKID	42697		0		
DELIVERY ON 03/06/2025 AT 00:00							
DELIVER:							
CONTACT: JEFF MONTPETIT 315-699-2695 x125							
LOAD PLAN #: 3913485							
Signature of Consignor MICHAEL BROWNE G.P.I.							
This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau.							
YOUR NO. OUR NO.	RELEASE NO. P.O. NO.	ITEM DESCRIPTION		CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100600291		MUG ROOT BEER 10/7.5 MINI		54	235	12690	1865
400019001				1			
100583257		MT DEW BAJA BLAST 24-12		32	125	4000	1476
400037002				1			
100571904		PEPSI ZERO WILD CHERRY TITAN 1		48	192	9216	1972
400019228				1			
100571901		DIET PEPSI WILD CHERRY TITAN 1		96	192	18432	3944
400019060				2			
**PULPBOARD, Not Corrugated, Fibre Content consisting of NOT LESS THAN 80% WOODPULP		30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF		70 MISCELLANEOUS		The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.	
25 FIBREBOARD BOXES NOT CORRUGATED KDF		80 WRAPPING PAPER, NIC.		80 PULPBOARD, Not Corrugated, Fibre Content Consisting of not less than 80% Woodpulp, Full Laminated, Weight of Full Not Exceeding 16 Pounds per Ream of 300 34, 74.		This is to certify that the articles described herein were loaded by the shipper.	
80 WASTE PAPER						Graphic Packaging International, LLC	
MICHAEL BROWNE, G.P.I., Shipper				Per:			

*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."

*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.