



INVOICE

BILL TO:

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

INVOICE DATE: 03/26/2025**INVOICE #:** R83035**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		202 Sustainable Wy, Ridgeway, VA 24148 - 163 Vo Tech Dr, Johnstown, PA 15904			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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

Page 1

Load Confirmation

0266617

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Milo
Date:	03/25/2025	Phone:	
		Fax:	

Order	Order: 0266617	Commodity:	Cans - Metal Containers
	Miles: 352.0	Weight:	7325.0
	Temp:	Trailer:	Van (DAT)
	BOL: 73371921	Reference:	565549021

PU 1	Name: Crown Cork & Seal USA, Inc	Date:	03/25/2025 1600
	Address: 202 Sustainable Wy RIDGEWAY VA 24148	Contact:	Main
	Phone: 276.336.4486	Driver Load:	No driver loading or unload
	Reference number: KR 73371921 PICKUP#		
	Reference number: PU 0990038774		

SO 2	Name: CROWN	Date:	03/26/2025 1000
	Address: 163 Vo Tech Dr JOHNSTOWN PA 15904		03/26/2025 1300
	Phone:	Contact:	
	Reference number: PO 565549021	Driver Load:	No driver loading or unload
	Reference number: ZZ 1		
	Reference number: ZZ S20250320:161300		

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



Attention: Calvin Grudzinski
847.884.0165

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

Crown Cork & Seal USA, Inc - 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.

Crown Cork & Seal USA, Inc - 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!

Crown Cork & Seal USA, Inc - QTGICOHE: Drivers may be required to wear a mask or face covering while making pickups or deliveries at Pepsi facilities!

Crown Cork & Seal USA, Inc - 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: *Milo Morrison*

Driver Name: Jose

Driver Cell: 813.489.0688

Driver Email:

Tractor #: 705

Trailer #: ptlz244735

☒ (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

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****
 RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC. MSS09976
 202 SUSTAINABLE WAY PHONE
 RIDGEWAY, VA 24148 EMAIL

SHIPPERS NO. 990036048
 FAX

To: MCS LOGISTICS MC QUAIDE
 153 VOTECH DRIVE

JOHNSTOWN, PA 15904

CARRIER NAME: PEPSI LOGISTICS ()
 EMAIL CrownCorkLogistics@crowncork.com
 BOL NOTE: USE AQL PALLETS

SHIP PLANT 99 DATE: 3/25/2025
 BILL PLANT 99 TIME: 1032
 CARRIER PHONE 888-752-4669
 VEHICLE LENGTH 53 NUMBER PTLZ244735

 * COLLECT *

 /P0000 SEAL# 3101733
 FAX 972-767-4191

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-31659	3010011-621 202/211X413 12OZ ALUM BEV CANS	25 F	204225	5700
0994552054	0994552087 0994552101 0994552147	0994552173		
0994552175	0994552181 0994552195 0994552198	0994552199		
0994552202	0994552205 0994552208 0994552209	0994552210		
0994552211	0994552215 0994552216 0994552217	0994552221		
0994552223	0994552224 0994552225 0994552233	0994552234		

9/10/2024

QTY/PL 8169 EGR:B26749 MTN DEW ZERO SUGAR K CBM

Cust Rel: 565549021

Cust Part No.: 196068

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

[Signature]
 MCS Recs Pallets
 3-22-25

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550
 ***** Totals *****
 Release No: 0038774 * Weight: 5700 Packages: 25
 TMS: 4352292 * Tare: 1625 Quantity: 204225
 * Gross: 7325 Arrival Date: 3/26/2025 Time: 1300

PER *[Signature]*

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER *[Signature]*

PER _____

COPY DISTRIBUTION — ACCOUNTING — CARRIER — DELIVERY — CCS SHEET NO. 1 P/S

***** DOMESTIC TRUCK BILL OF LADING *****
CROWN USA & CANADA AND AFFILIATED COMPANIES
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202 SUSTAINABLE WAY PHONE EMAIL FAX
RIDGEWAY, VA 24148

To: MCS LOGISTICS MC QUAIDE
153 VOTECH DRIVE
JOHNSTOWN, PA 15904
SHIP PLANT 99 DATE: 3/25/2025
BILL PLANT 99 TIME: 1032
CARRIER PHONE 888-752-4669
VEHICLE LENGTH 53 NUMBER PTL2244735

* COLLECT *

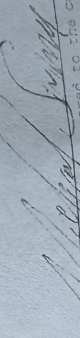
/P0000 SEAL# 3101733
FAX 972-767-4191

CARRIER NAME: PEPSI LOGISTICS ()
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE: USE AQL PALLETS

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0994552202	0994552205 0994552208 0994552209	0994552210		
0994552211	0994552215 0994552216 0994552217	0994552221		
0994552223	0994552224 0994552225 0994552233	0994552234		

9/10/2024 8169 EGR:B26749 MTN DEW ZERO SUGAR K CEM
QTY/PL 565549021
Cust Rel: 196068
Cust Part No.: 196068
Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550
***** Totals *****
Release No: 0038774 * Weight: 5700 Packages: 25
* Tare: 1625 Quantity: 204225
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PER  PER
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CARRIER --- DELIVERY --- CCS SHEET NO. 1
ACCOUNTING ---
COPY DISTRIBUTION ---