



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/07/2025**INVOICE #:** R84844**TERMS:** NET 30**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		1655 Bergstrom Rd, Neenah, WI 54956, USA - 10210 W Van Buren St, Tolleson, AZ 85353, USA			
		Freight Income	1	\$3,250.00	\$3,250.00

**TOTAL**

\$3,250.00

**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

0267792

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 04/04/2025

**Contact:** Bill  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0267792  
**Miles:** 1855.0  
**Temp:**  
**BOL:** S112918950

**Commodity:** PACKAGING MATERIAL  
**Weight:** 28000.0  
**Trailer:** Van (DAT)  
**Reference:** 77-80-805 323237

**PU 1** **Name:** Menasha Packaging **Date:** 04/04/2025 0800  
**Address:** 1655 Bergstrom Rd **04/04/2025 2200**  
NEENAH WI 54956 **Contact:** Brad  
**Phone:** 920.751.1194 **Driver Load:** No driver loading or unload  
**Reference number:** PU bol 202003866  
**Reference number:** PU S112918950

**SO 2** **Name:** allen custom **Date:** 04/07/2025 1000  
**Address:** 10210 W Van Buren St  
AVONDALE AZ 85323 **Contact:**  
**Phone:** **Driver Load:** No driver loading or unload  
**Reference number:** AO 25933189

**Payment**  
**Carrier Freight Pay:** \$3,000.00  
**Trucker Tools** 250.00  
**Total Carrier Pay:** \$3,250.00

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

Menasha Packaging - MENANEWI: Detention must be requested within 24 hours of occurrence by emailing sealdispatch@sealtrans.com or it will be denied.

Menasha Packaging - MENANEWI: 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!

**Please Sign:** *Bill Carson*

**Driver Name:** Gregory  
**Driver Cell:** 817.891.7501  
**Driver Email:**  
**Tractor #:** 738  
**Trailer #:** P5260115

(X) Accept

( ) Decline



**Attention:** Leo Miller  
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

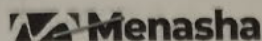
### **Available Loads / Dispatch / Updates**

[sealdispatch@sealtrans.com](mailto:sealdispatch@sealtrans.com)

847-884-4900 option 1 or 2, depending on shipping location

*ALIVE*

130-2



# BILL OF LADING

Date Printed: 04/03/2025

Date Loaded: 04/04/2025

<b>SHIP FROM</b>		Shipment Number: 202003866
Name: MENASHA - MFC PLANT		
Street: 1655 BERGSTROM RD		
City/State/Zip: NEENAH, WI 54956-9701		
<b>SHIP TO</b>		Carrier Name: SEAL TRANSPORTATION INC
Name: ALLEN DISTRIBUTION SW CUSTOM		Trailer Number: 42SEAL5260115
Street: 10210 W VAN BUREN ST		Seal Number: <i>5325904</i>
City/State/Zip: AVONDALE, AZ 85323		SCAC: SLQS
<b>THIRD PARTY FREIGHT BILL TO</b>		Pro Number: S112918950
<i>817-891-7501</i>		
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		

## SPECIAL INSTRUCTIONS

Use opendock.com - select building 77 Frito to schedule loads The building is Building 77.

## DELIVERY INFORMATION

Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8122536894 77-80-805/32323 7	"See above"	23	24404		
8122536904 77-80-835/31706 3	"See above"	10	3341		
8122536911 77-80-835/31706 3	"See above"	1	416	29250	200
8122523806 77-80-817/32388 7	"See above"	22	7756		
8122523821 77-80-817/32388 7	"See above"	2	989	29250	200
<i>Appm was at 10:00</i> <i>Diana Mescro</i> <i>4/7/25 8:51 - 11:2am</i>					
<b>GRAND TOTAL:</b>		58 HU	36906 LB		

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE/PICKUP DATE

