



INVOICE

BILL TO:

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

INVOICE DATE: 05/12/2025**INVOICE #:** R90412**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/11/2025		1300 Mount Olive Road, Cowpens, SC 29330 - 9300 Calumet Ave, Munster, IN 46321			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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

0270597

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Samm
Date:	05/07/2025	Phone:	630.485.7370
		Fax:	
Order	Order: 0270597 Miles: 699.0 Temp: BOL: 73894028	Commodity: Plastic Caps Weight: 31620.0 Trailer: Van (DAT) Reference: 4502050626	

PU 1	Name: Bericap	Date: 05/11/2025 1300
	Address: 1300 Mount Olive Road COWPENS SC 29330	Contact: shipping-ext.115
	Phone: 864-463-1924	Driver Load: No driver loading or unload
	Reference number: KR 73894028 PICKUP#	
	Reference number: PU SC51202	

SO 2	Name: Pepsi Beverages Co	Date: 05/12/2025 0600
	Address: 9300 Calumet Ave MUNSTER IN 46321	05/12/2025 1800
	Phone:	Contact:
	Reference number: PO 4502050626	Driver Load: No driver loading or unload
	Reference number: ZZ S20250506:111700	
	Reference number: ZZ SC51202	

Payment	Carrier Freight Pay:	\$1,000.00
	Trucker Tools Compliance Bonus	100.00
	Extra pay if delivered on time	100.00
	Total Carrier Pay:	\$1,200.00



Attention: Sam Hill
847.884.4900

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

Bericap - 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.

Bericap - 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!

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

Bericap - 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!

Pepsi Beverages Co - *****DETENTION WILL ONLY BE PAID IF DRIVER OBTAINS DETENTION SLIP OF IN AND OUT TIMES AT MUNSTER*****

Please Sign: *Samm stanojevic*

Driver Name: Pedro

Driver Cell: 321.333.6715

Driver Email:

Tractor #: 718

Trailer #: W94923

☒ **Accept**

☐ **Decline**

Attention: Sam Hill
847.884.4900





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

BOL / PACKING LIST

CoName
CoAddr1
CoAddr2
CoAddr3

Sold To: 303600

PEPSI MUNSTER
DO NOT MAIL
9300 CALUMET AVE
MUNSTER, IN 46321
UNITED STATES

Order Number: SC51202
Order Date: 5/1/2025
Required Date: 5/12/2025
Due Date: 5/11/2025

Ship To: 303600-1

PEPSI MUNSTER (2756)
9300 CALUMET AVENUE

MUNSTER, IN 46321
UNITED STATES

Purchase Order: 4502050626

Ship Via: PLCI

Incoterms: EXW COWPENS, SC

Freight Terms: COLLECT

Line	Item	Description	Qty	UM	EP	Quantity
1	57643	7107 YELLOW6 325904 400048607 28MM BOX	2115.0	K	(25.0)	2115.0
2	58945	7107 KG32 ABA 325606 400041965 28MM BOX	1776.6	K	(21.0)	1776.8
3	57620	7107 WHITE10 325836 400042718 28MM BOX Customer Item: 325836	1184.4	K	(14.0)	1184.4
4	60170	PALLETS HEAT TREATED 48x40 V6.6	60.0	EA		60

DELIVERY 06:00

MAY11 1:01PM

MAY11 8:20AM

Shipping Date: 05/12/25	Seal: 3029464 FB
Total Packages: 60	Total Weight: 31,000
Shipper: PL X	Carrier: Royal 3
By signing this document, you acknowledge you have received a copy of the certificate of compliance and that the trailer seal is in place and secured properly.	Trailer No.: W-94923
Driver: X	