



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/13/2025**INVOICE #:** R90331**TERMS:** NET 30**DUE DATE:** 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		864 Ader Ln, Saltville, VA 24370 - 4701 Valley Industrial Blvd S, Shakopee, MN 55379			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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**



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

Page 1

### Load Confirmation

0268004

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	asta
<b>Date:</b>	05/09/2025	<b>Phone:</b>	630.485.7370 x108
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0268004 <b>Miles:</b> 1049.0 <b>Temp:</b> <b>BOL:</b> 0000726985	<b>Commodity:</b> Salt <b>Weight:</b> 45275.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b> 373020-23	

<b>PU 1</b>	<b>Name:</b> USC - Saltville Plant	<b>Date:</b> 05/09/2025 0800
	<b>Address:</b> 864 Ader Ln	05/09/2025 1800
	SALTVILLE VA 24370	<b>Contact:</b> Preston
	<b>Phone:</b> 276.496.3363	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> CO 373020-23	
	<b>Reference number:</b> DN 0080741334	
	<b>Reference number:</b> FR DAP	
	<b>Reference number:</b> LU 3025	
	<b>Reference number:</b> MB 0000726985	
	<b>Reference number:</b> ON 0001644528	
	<b>Reference number:</b> OQ 0001644528	
	<b>Reference number:</b> OZ 000000000000007397	
	<b>Reference number:</b> PHC OPTIMAL	
	<b>Reference number:</b> PO 0001644528	
	<b>Reference number:</b> PU 0000726985	
	<b>Reference number:</b> SA 22Nick Mathews	
	<b>Reference number:</b> SD 05/07/2025	
	<b>Reference number:</b> SN BAKEMARK-WESTCO	
	<b>Reference number:</b> SP 0003000111	
	<b>Reference number:</b> ST 0002000361	



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### Load Confirmation

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<b>Date:</b>	05/09/2025	<b>Phone:</b>	630.485.7370 x108
		<b>Fax:</b>	

<b>SO 2</b>	<b>Name:</b>	Bakemark	<b>Date:</b>	05/12/2025 0800
	<b>Address:</b>	4701 Valley Industrial Blvd S SHAKOPEE MN 55379	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	OQ 0001644528		
	<b>Reference number:</b>	OZ 000000000000007397		
	<b>Reference number:</b>	PO 0001644528		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,700.00
	<b>Trucker Tools</b>	100.00
	<b>Heavy Load / Extra Weight</b>	100.00
	<b>Total Carrier Pay:</b>	\$1,900.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
USC - Saltville Plant - all trailers must be food grade trailers.. clean, dry, empty and odor free. NO EXCEPTIONS.

Please Sign: *ASTA MIJAC*

**Driver Name:**JOE  
**Driver Cell:** 321.483.9235  
**Driver Email:**ASTA@ROYAL3INC.COM  
**Tractor #:** 726  
**Trailer #:** 94936

(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**

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



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**Office 847.884.4900 | Fax 866.230.2860**





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( ) Decline



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

UNITED SALT CORPORATION  
4800 San Felipe Street  
HOUSTON TX 77056  
USA



B100080741334

05/09/2025  
13:26:36 EST

# DELIVERY RECEIPT

Sold To: 3000111  
BAKEMARK-WESTCO  
\*\*\*MAIL INVOICES TO SHIP TO\*\*\*  
SHAKOPEE MN 55397  
USA

Ship To: 2000361  
BAKEMARK MINNEAPOLIS  
4701 B VALLEY INDUSTRIAL BOULEVARD  
SHAKOPEE MN 55379  
USA  
800-397-5277

Forwarding Agent:  
SEAL TRANSPORTATION INC  
2500 WEST HIGGINS ROAD SUITE 255  
HOFFMAN ESTATES IL 60169  
USA

Shipment No. 726985  
Receipt No: 80741334  
Delivery Date: 05/08/2025  
Order No./Date: 1644528 03/26/2025  
Location: UNITED SALT SALTVILLE, LLC  
Customer PO: 373020-23  
Ship Date: 05/09/2025  
Shipping Type: 07 - VAN  
Freight Terms: DAP INCOTERMS2010  
TRC/TLR: W97041  
Driver: Joe  
Miles: 1,033  
Seal: 24591  
Check-in Date/Time: 05/09/2025 12:53:29  
Load End Date/Time: 05/09/2025 13:27:55

Qty Ordered	Qty Shipped	Code	HM	Description	Gross Weight
882	882	7397		SALT, EVAP FOOD GRADE 50LB TRU-FLO SV	45,276 LB
18 Pallet(s)					
Batch Number: E25S06 Batch Quantity: 882.000					
Total Gross Weight:					45,276 LB

## DRIVER DO NOT BREAK SEAL, CUSTOMER ONLY.

Email C of A to COA@BAKEMARK.COM

\*\*\*CARRIER\*\*\*

ALL TRUCKS MUST BE SEALED OR LOCKED

DELIVERY APPOINTMENTS MUST BE MADE 48 HOURS IN ADV

952-937-9495 EXT.2858 OR 952-252-3858

Melissa.Phillips@bakemark.com

RECEIVING HOURS 6 AM TO 12 NOON MONDAY THRU FRIDA

Driver unload, sort and segregate

Third part unload available at carrier's option

(carrier or shipper to pay) must coordinate in adv

### \*\*\* NOTE TO THE CARRIER \*\*\*

ALL SIGNING PARTIES HEREBY AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS DOCUMENT.

Received in Good Condition and accepted by, Customer Signature

*John Anderson* Date: 5-13-25

Carrier affirms that the shipment will be transported according to the terms and conditions of this document and any other applicable state or U.S. Department of Transportation laws and regulations.

Carrier Signature \_\_\_\_\_

Please Print Name \_\_\_\_\_

Page: 1

UNITED SALT CORPORATION  
4800 San Felipe Street  
HOUSTON TX 77056  
USA



B100080741334

05/09/2025  
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# DELIVERY RECEIPT

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Ship To: 2000361  
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SHAKOPEE MN 55379  
USA  
800-397-5277

Forwarding Agent:  
SEAL TRANSPORTATION INC  
2500 WEST HIGGINS ROAD SUITE 255  
HOFFMAN ESTATES IL 60169  
USA

Shipment No. 726985  
Receipt No: 80741334  
Delivery Date: 05/08/2025  
Order No./Date: 1644528 03/26/2025  
Location: UNITED SALT SALTVILLE, LLC  
Customer PO: 373020-23  
Ship Date: 05/09/2025  
Shipping Type: 07 - VAN  
Freight Terms: DAP INCOTERMS2010  
TRC/TLR: W97041  
Driver: Joe  
Miles: 1,033  
Seal: 24591  
Check-in Date/Time: 05/09/2025 12:53:29  
Load End Date/Time: 05/09/2025 13:27:55

Qty Ordered	Qty Shipped	Code	HM	Description	Gross Weight
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*John Anderson* 5-13-25

Carrier affirms that the shipment will be transported according to the terms and conditions of this document and any other applicable state or U.S. Department of Transportation laws and regulations.

Carrier Signature

Please Print Name

Page: 1