

INVOICE

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

INVOICE DATE: 05/29/2025 INVOICE #: B93142 TERMS: NET 30 DUE DATE: 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		1080 Jenkins Brothers Road, Blythewood, SC 29016 - 2708 Federal Road, Knoxville, TN 37914			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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 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



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

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Page

847.884.49	900 86	6.230.2860		L	oad Confir	mation		027199
Carrier: Date:	BRZ BURB 05/28/					Contact: Phone: Fax:	Steve 708.852.5525	
Order	Order: 02719 Miles: 269.0 Temp: BOL: 74082					Commodity: Weight: Trailer: Reference:	Plastic Bottles 33981.0 Van (DAT) 4502305278	
	PU 1	Name: Address: Phone:	Amcor - Blythewe 1080 Jenkins Bro BLYTHEWOOD	others F	Road 29016	Date: Contact: Driver Loa	05/28/2025 1400 05/28/2025 1600 d: No driver loading or u	- nload
		Reference Reference		kr Pu	PBCI-AM-45 4502305278	502305278 PICK	(UP#	
	SO 2	Name: Address: Phone:	Pepsi Bottling Co 2708 Federal Ro KNOXVILLE 865.524.0337	ad	, 37914	Date: Contact: Driver Loa	05/29/2025 0600 main d: No driver loading or u	
		Reference	number:	PO ZZ	4502305278 1.0			
		Reference		ZZ	S20250521:	144400		
ayment		Carrier Fre	eight Pay:		\$1,300.00			
		Trucker Te	ools Compliance	Bonus	100.00			
		Total Carr	ier Pay:		\$1,400.00			



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

Amcor - Blythewood - QTGICOHE: Drivers must use our TruckerTools tracking app or you must agree to TruckerTools tracking through your ELD provider for any dentention 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.

Amcor - Blythewood - 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 FORFETTED 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!

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

Amcor - Blythewood - 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: Steve Tatum

(X) Accept

() Decline

Attention: Uros Prodanovic 847.884.4900 Driver Name:Henry Peralta Driver Cell: 561.578.3085 Driver Email: Tractor #: 602 Trailer #: H11545

MPOWERED BY



Receiving Payment — TriumphPay!

Please note that factoring with Triumph Business Capital is <u>not</u> 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 lumper receipts to <u>accounting@sealtrans.com</u>.
- 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: <u>https://secure.triumphpay.com/</u>

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?

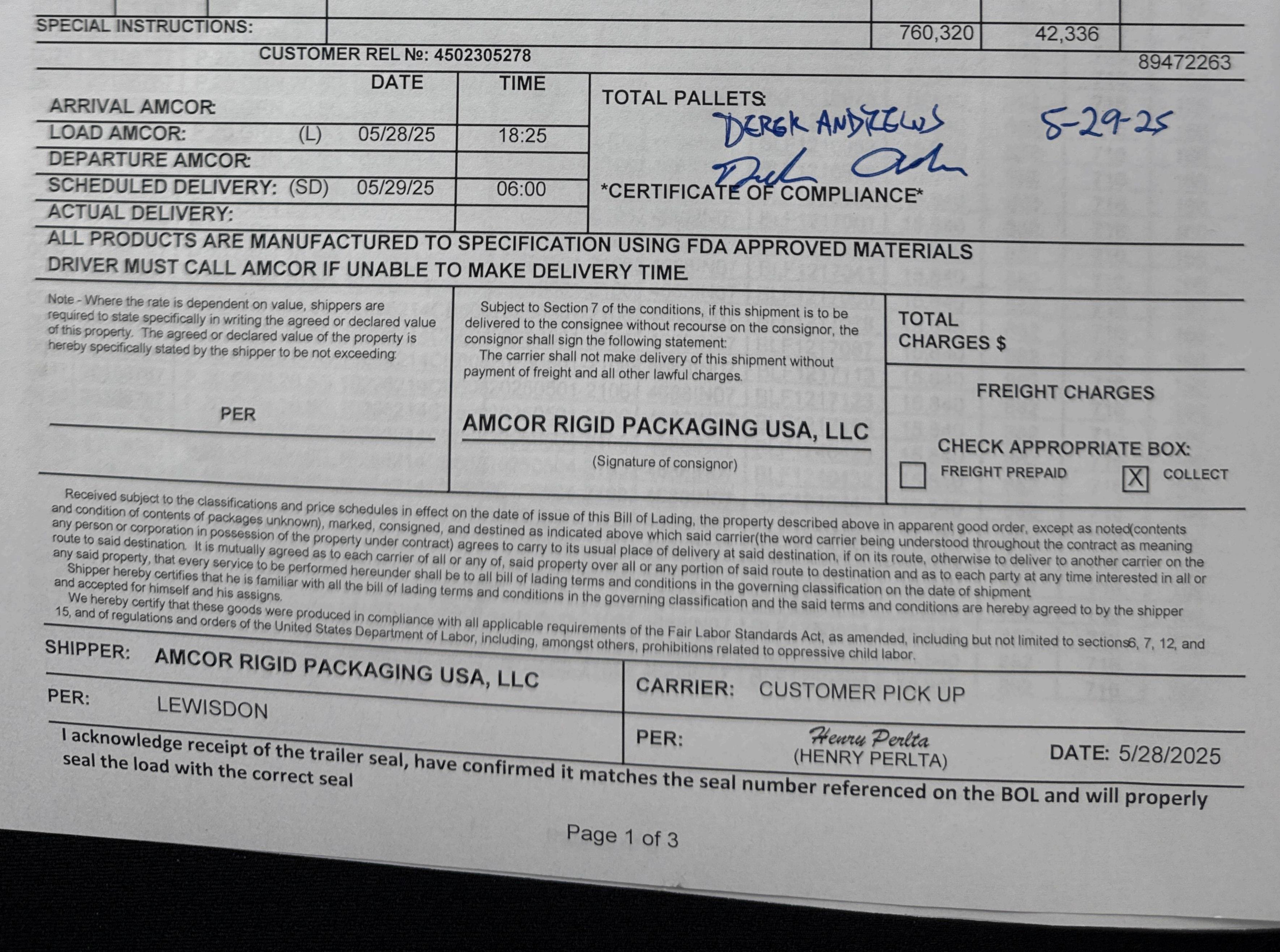
Next Day ACH payments are available for a 2.5% fee, which carriers can initiate through the TriumphPay portal. When submitting your invoice to Seal, please indicate in the subject line that you would prefer Quick Pay so we can review and process your payment accordingly.

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

S	SHORT FC	DRM			mcor				39472263 28/25 18:54
									28/25 18:55
c/o 270	Hillwood, 1 8 2708 FE	ges Company LLC DERAL RD TN 37914-64				Shipper: AMCO 1080 JE	3-691-70 R RIGII NKINS	000	IG USA. LI
CUST ORI	and the second second	2305278/0000 STOMER PIC	and the second second second	MER Nº: 5125021	DELIVERY TRAILER N		1 Ball and a second starting	/ERY TIME: 6:0 №: 2415860	
Nº Shipping Units	Package Type		Kin	d of Packaging, Desc	ription of Artic	cles		Weight (Subject to Correction)	Rate
		DADTH	Pla	stic Articles - Item 1		sity	OTV	00001457	NIET MET
48		PART № 20108767	D 20 CDN	DESCRIPT			QTY. 60,320	GROSS WT. 42,336	NET WT. 34,368
40		20108767 P,20,GRN,20.5G,10296214CB608R.04P52 Cust Material: 400030260				SPLG /	00,320	42,000	04,000



amcor

BLYTHEWOOD, SC 29016 / 4688 ITEMIZED MANIFEST 4502305278/000010/760320/89472263 (CUST PO / QTY / BOL #)

 CUSTOMER №:
 5125021
 CUST REL №:

 CUST ORD №:
 4502305278/000010
 CARRIER:

 AMCOR SALES ORDER:
 111940'
 TRAILER №:

 DELIVERY DATE:
 05/29/25 06:00
 SEAL №:

4502305278 BILL OF LADING №: 89472263 CUSTOMER PICK UP LOADED BY: LEWISDON 11545 LOAD DATE: 05/28/25 24158603

LINE MATERIA			LOT Nº	QTY	GROSS	NET	TARE
0001 20108767	P,20, GRN, 20.5G, 10296214CB60820250430-21	058 4688IN07	BLF1206412	15,840	882	716	166
0002 20108767	P,20, GRN, 20.5G, 10296214CB60820250430-21	058 4688IN07	BLF1206449	1 15.840	882	716	166
0003 20108767	P,20, GRN, 20.5G, 10296214CB60820250430-21	058 4688IN07	BI F1206455		882	716	166
0004 20108767	P,20, GRN, 20.5G, 10296214CB60820250430-21	058 4688IN07	BI F1206484		882	716	166
0005 20108767	P,20, GRN, 20.5G, 10296214CB60820250430-21	058 4688IN07	BI F1206498	A service and a service of the servi	882	716	I
0006 20108767	P,20,GRN,20.5G,10296214CB60820250430-21	054 4688IN07	BLF1206521	Reaction and the second s	882	716	166
0007 2010876	P,20,GRN,20.5G,10296214CB60820250430-21	050 4688INI07	RI E1206528	15,840	882		166
0008 2010876	P,20,GRN,20.5G,10296214CB60820250430-210	050 1688IN07	BLE1206556	15,040	Anter and a second s	716	166
0009 2010876	P,20,GRN,20.5G,10296214CB60820250430-210	050 40001107	BLF1206569		882	716	166
0010 2010876	P,20,GRN,20.5G,10296214CB60820250430-210	054 400011107	DLF1200009	and a second second second second second	882	716	166
0011 2010876	P,20,GRN,20.5G,10296214CB60820250430-210	058 400011107	BLF1206578	ana	882	716	166
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0013 2010876	P,20,GRN,20.5G,10296214CB60820250430-210	104 468811NU7	BLF1206633	15,840	882	716	166
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0016 2010876	7 P,20,GRN,20.5G,10296214CB60820250430-210	JOU 40001107	BLF1206687	15,840	882	716	166
0017 2010876	7 P,20,GRN,20.5G,10296214CB60820250430-210	JOU 400011107		15,840	882	716	166
0018 2010876	7 P,20,GRN,20.5G,10296214CB60820250430-210	1004 400011107	BLF1206711	15,840	882	716	166
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0025 2010876	7 P,20,GRN,20.5G,10296214CB60820250501-0	61 4688IN07 1	DLF12109171	15,840	882	716	166
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0029 2010876	7 P,20,GRN,20.5G,10296214CB60820250501-210	61 1688IN07 1	DLF 1210908	enseenseenseenseenseenseenseenseenseens	882	716	166
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0031 2010876	P,20,GRN,20.5G,10296214CB60820250501-210	61 1688IN07 1	DLF1217001	and the second	882	716	166
0032 2010876	P,20,GRN,20.5G,10296214CB60820250501-210	61 1688IN07 1	DLF121/01/1	and the second	882	716	166
0033 2010876	P,20,GRN,20.5G,10296214CB60820250501-210	61 1688INI07 1	DLF1217041	and the second	882	716	166
0034 2010876	P,20,GRN,20.5G,10296214CB60820250501-210			and the second se	882	716	166
0035 2010876	P,20,GRN,20.5G,10296214CB60820250501-210			and the second se	882	716	166
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			BLF1217153	and the second s	882	716	166
			BLF1240426	and the second s	882	716	166
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0047 2010876	7 P,20,GRN,20.5G,10296214CB60820250505-1 7 P,20,GRN,20.5G,10296214CB60820250505-2109	4688IN07	BLF1250519	15,840	882	716	166
0048 2010870	7 P,20,GRN,20.5G,10296214CB60820250505-2109 7 P,20,GRN,20.5G,10296214CB60820250505-2109 7 P,20,GRN,20.5G,10296214CB60820250505-2109	24 4688IN07	BLF1250535	15,840	882	716	166
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	MARKED STORE TO STORE	110001101	BLF1250595	15,840	882	716	166

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BLYTHEWOOD, SC 29016 / 4688 **ITEMIZED MANIFEST**

CUSTOMER Nº: 5125021 CUST REL №: CUST ORD No: 4502305278/000010 CARRIER: AMCOR SALES ORDER: 111940' TRAILER Nº: 05/29/25 06:00 SEAL №: DELIVERY DATE: LINE MATERIAL DESCRIPTION

4502305278/000010/760320/89472263 (CUST PO / QTY / BOL #)

4502305278 BILL OF LADING №: CUSTOMER PICK UP LOADED BY: 11545 LOAD DATE: 24158603

89472263 LEWISDON 05/28/25

LINE MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT Nº QTY	GROSS	NET	1 TADE
SUBTOTALS					1011000		TARE
	P,20,GRN,20.5G,10296214CB608 Cust Material: 400030260	R.04P5253PLG	;	760,320	42,336	34,368	7,968
TOTALS							
0048]				760,320	42,336	34,368	7.968

State State

