



INVOICE

BILL TO:

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

INVOICE DATE: 06/05/2025**INVOICE #:** R94234**TERMS:** NET 30**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		1080 Jenkins Brothers Road, Blythewood, SC 29016 - 2708 Federal Rd, Knoxville, TN 37914			
		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

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Load Confirmation

0272492

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Bonnie
Date:	06/04/2025	Phone:	
		Fax:	

Order	Order: 0272492	Commodity:	Plastic Bottles
	Miles: 269.0	Weight:	2509.0
	Temp:	Trailer:	Van (DAT)
	BOL: 74157016	Reference:	4502376212

PU 1	Name: Amcor - Blythewood	Date: 06/04/2025 1600
	Address: 1080 Jenkins Brothers Road BLYTHEWOOD SC 29016	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: KR PBCI-AM-4502376212 PICKUP#	
	Reference number: PU 4502376212	

SO 2	Name: Pepsi-Cola Warehouse	Date: 06/05/2025 0900
	Address: 2708 Federal Rd KNOXVILLE TN 37914	Contact: Main
	Phone: 865.524.0337	Driver Load: No driver loading or unload
	Reference number: PO 4502376212	
	Reference number: ZZ 1.0	
	Reference number: ZZ S20250528:144400	

Payment	Carrier Freight Pay:	\$800.00
	Trucker Tools Compliance Bonus	100.00
	Extra pay if delivered on time	100.00
	Total Carrier Pay:	\$1,000.00



Attention: Sam Hill
847.884.4900

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 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.

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 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!

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: *Bonnie*

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

☒ **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



BILL OF LADING №:	<u>89479714</u>
SHIP DATE:	<u>06/04/25 18:35</u>
PRINTED:	<u>06/04/25 18:36</u>

TO: TEL. Pepsi Beverages Company c/o Hillwood, LLC 2708 2708 FEDERAL RD KNOXVILLE, TN 37914-6417 US	FROM: TEL. 803-691-7000 Shipper: AMCOR RIGID PACKAGING USA, LLC 1080 JENKINS BROTHER RD BLYTHEWOOD, SC 29016
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CUST ORD No: 4502376212/000010	CUSTOMER No: 5125021	DELIVERY DATE: 06/05/25	DELIVERY TIME: 9:00
CARRIER NAME: CUSTOMER PICK UP		TRAILER No: H11515	SEAL No: 24158820

No Shipping Units	Package Type	Kind of Packaging, Description of Articles			Weight (Subject to Correction)	Rate
		Plastic Articles - Item 156600 - Density				
		PART No	DESCRIPTION	QTY.	GROSS WT.	NET WT.
22		20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	25,344	2,508	2,508
		L	Cust Material: 400036196			
SPECIAL INSTRUCTIONS:				25,344	2,508	

CUSTOMER REL №: 4502376212

89479714

ARRIVAL AMCOR:	DATE	TIME	TOTAL PALLETS
LOAD AMCOR: (L)	06/04/25	18:21	
DEPARTURE AMCOR:			
SCHEDULED DELIVERY: (SD)	06/05/25	09:00	
ACTUAL DELIVERY:			
			CERTIFICATE OF COMPLIANCE

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES \$

FREIGHT CHARGES**CHECK APPROPRIATE BOX:**☐ FREIGHT PREPAID ☒ COLLECT

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor.

SHIPPER: AMCOR RIGID PACKAGING USA, LLC	CARRIER: CUSTOMER PICK UP
PER: HUDGINSM	PER: <i>Nemanja Radivojevic</i> (NEMANJA RADIVOJEVIC) DATE: 6/4/2025

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with this correct seal.



BLYTHEWOOD, SC 29016 / 4688
ITEMIZED MANIFEST

4502376212/000010/25344/89479714
(CUST PO / QTY / BOL #)

CUSTOMER No: 5125021 CUST REL No:
CUST ORD No: 4502376212/000010 CARRIER:
AMCOR SALES ORDER: 112060C TRAILER No:
DELIVERY DATE: 06/05/25 09:00 SEAL No:

4502376212 BILL OF LADING No: 89479714
CUSTOMER PICK UP LOADED BY: ROBINSS
H11515 LOAD DATE: 06/04/25
24158820

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT No	QTY PAL	QTY BTLs
0001	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21303	4688PK04	BLF1545181	1	1,152
0002	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21303	4688PK04	BLF1545182	1	1,152
0003	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21303	4688PK04	BLF1545196	1	1,152
0004	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21303	4688PK04	BLF1545197	1	1,152
0005	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21303	4688PK04	BLF1545198	1	1,152
0006	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21303	4688PK04	BLF1545200	1	1,152
0007	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21303	4688PK04	BLF1545201	1	1,152
0008	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21303	4688PK04	BLF1545202	1	1,152
0009	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21303	4688PK04	BLF1545203	1	1,152
0010	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21303	4688PK04	BLF1545204	1	1,152
0011	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21303	4688PK04	BLF1545212	1	1,152
0012	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21303	4688PK04	BLF1545213	1	1,152
0013	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21304	4688PK04	BLF1545266	1	1,152
0014	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21304	4688PK04	BLF1545267	1	1,152
0015	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21304	4688PK04	BLF1545277	1	1,152
0016	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21304	4688PK04	BLF1545278	1	1,152
0017	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21304	4688PK04	BLF1545286	1	1,152
0018	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21304	4688PK04	BLF1545287	1	1,152
0019	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21304	4688PK04	BLF1545302	1	1,152
0020	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21304	4688PK04	BLF1545303	1	1,152
0021	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21304	4688PK04	BLF1545306	1	1,152
0022	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881	20250603-21304	4688PK04	BLF1545307	1	1,152
SUBTOTALS							
0022	20108420	F,2LM,1152,45.1G,UL-CLR,P,8T,REPET,1881				22	25,344
		Cust Material: 400036196					
TOTALS							
0022						22	25,344