

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, Inc. 2500 W. Higgins Rd. Hoffman Estates, IL 60169

866.230.2860

847-884-4900

Carrier:

smooth | sound | solutions

Load Confirmation

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DUBAI EXPRESS HAUL LLC Contact: Asad

LEXINGTON NE 68850 Phone: 802.238.2818

Date: 04/23/2021 **Fax:**

Order: 0179216 Commodity: Food Grade Product

Miles: 1001.0 Weight: 17889.0

Temp: Trailer: Van or Reefer (DAT)

BOL: 163742 Reference: 02255503

PU 1 Name: Signature Brands Date: **04/23/2021 0700**

Phone: Driver Load: No driver loading or unload

SO 2 Name: Wakefern General MDSE Date: 04/26/2021 0830

Address: 355 Davidson's Mill Rd 04/26/2021 0830

MONROE TOWNSHIPU 08831 Contact: Wafefiern

Phone: 732.521.2080 Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$2,300.00

Tracking App Compliance 100.00
Total Carrier Pay: \$2,400.00

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

Signature Brands - SIGNOCFL: Lumpers may be required at the receiving location for unloading and lumper fees will be reimbursed 100% with a valid receipt! If necessary we can issue and EFS check for the lumper, but your driver must have a check with them and we charge a \$15.00 fee. A valid lumper receipt must be submitted with your paperwork or the lumper fee will be deducted from your settlement.

Signature Brands - SIGNOCFL: 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!

******ALL WALMART LOADS FOR THIS CUSTOMER MUST DELIVER ON THE DATE ON RATE CONFIRMATION. Please do not attempt to deliver early and if your driver runs into issues please notice Seal as soon as possible to reschedule******

Please Sign: Asad Adam Driver Name:
Driver Cell:

Driver Email:

Tractor #:
() Decline Trailer #:

MPOWERED BY
Micheod
SOFTWARE

Attention: Jacob Lundgren

(X) Accept

847.884.4900



Receiving Payment - Truckstop Pay

Upon submitting your load paperwork and invoice(s) to *accounting@sealtrans.com* please then follow these instructions to receive payment. Seal Transportation uses TRUCKSTOP PAY, a secure payment platform created by Truckstop.com to pay carriers and factoring companies. To get started, please setup your free online account at the website below.

PLEASE SETUP YOUR FREE ACCOUNT HERE https://pay.truckstop.com/Account/Register

Get paid in 4 simple steps:

- 1. Book and deliver your load as planned.
- 2. Submit the required paperwork to accounting@sealtrans.com.
- 3. Your invoice will be processed and once approved, scheduled for payment via TRUCKSTOP PAY. You will then receive an email notifying you of the date you'll receive your FREE ACH DEPOSIT.
- 4. On the term date, TRUCKSTOP PAY will automatically deposit the funds into your bank account on behalf of Seal Transportation.

QUICKPAY options are available via TruckstopPay - please login to your account and inquire here at https://pay.truckstop.com/Account/Login. You May also choose to have a physical check mailed to you for a flat fee of \$25.00. Failure to setup your account will result in the default procedure of physical checks being mailed in which each check mailed is for a flat fee of \$25.00.

Please give us a call or email us with any questions you may have!

Accounting Department – <u>accounting@sealtrans.com</u> or 847.884.4900 x3

Available Loads/Dispatch/Load Updates – <u>sealdispatch@sealtrans.com</u> or 847.884.4900 x1