



Bill to:
S&H TRANSPORT, INC
,
,
,

Invoice Date: 04/30/2024
Invoice #: 1659152
Terms: NET 30
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		2220 Embassy Drive, Lancaster, PA 17603 - 181 Walmart Road, Bedford, PA 15522			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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



S & H Transport, Inc.
PO Box 3613
York, Pennsylvania 17402
Phone 717-848-5015 Fax: 717-854-7573

Carrier Information		
Carrier: BRZ	Order #: 1659152	Freight Value: \$100,000
Phone: 708-303-5150	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***	
Fax:	BL# 1795858	
Attn:	Trailer Type: 53' VAN	

Stop Information

Load At

NISSIN FOODS
 2220 Embassy Dr
 Lancaster, PA 17603
 Contact:
 Phone:
 Instructions: SO-0483295.

Earliest date: 04/29/24 18:00
 Latest date: 04/29/24 18:00

Pieces	Weight	Volume
60 PLT	20,379 LBS	GAL

Deliver To

WALMART #6047
 181 WALMART RD
 Bedford, PA 15522
 Contact:
 Phone: 814-624-5200
 Instructions: Delivery CFM#::;26620760.

Earliest date: 04/30/24 9:01
 Latest date: 04/30/24 9:01

Pieces	Weight	Volume
60 PLT	20,379 LBS	GAL

60 PLT	20,379 LBS	0 GAL
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Remarks
MUST TURN IN ALL PAPERWORK FOR ALL SO#'S OR WILL NOT BE PAID**PLEASE SUBMIT ALL BILLS 24-48HOURS ONCE DELIVERED** PO # :7280476028 SO #: SO-0483295 TMS Load#: 1795858. Clean Food Grade trailer Load Locks/straps required \$250 late delivery fee

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$800.00	FLT	\$800.00
Total Pay:				\$800.00

Quick Pay Options

If you would like to utilize a Quick Pay option from S & H Transport, Inc., you may email your invoicing documents to TransportInvoices@sandhexpress.com or Fax: 717-854-7573 . Be sure the option you would like is clearly listed on your invoice.

Normal Payment Terms

ALL paperwork must be sent within 2 days of delivery (BOL, packing slips, lumper receipts, etc.) to receive your payment under normal payment terms. Please send your invoicing documents to:

S & H Transport, Inc.
 PO Box 3613
 York, Pennsylvania 17402
 Email: TransportInvoices@sandhexpress.com
 Fax: 717-854-7573



S & H Transport, Inc.
PO Box 3613
York, Pennsylvania 17402
Phone 717-848-5015 Fax: 717-854-7573

S & H Transport Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.

Additional Terms

1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with S & H Transport, Inc., and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by S & H Transport, Inc. that directly violate hours of service regulations and any routing information given is for informational purposes only. 07/18/18 12:36 PM

2. Accessorial Charges / OSD

Accessorial charges (including but not limited to loading/unloading, detention, and / or layover charges) must be authorized and approved prior to or at time of occurrence. Carrier shall ensure the bill of lading is notated either when handling is required, or when detention occurs by providing times and signatures from the facility detention is occurring, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. S & H Transport, Inc., will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to S & H Transport, Inc., immediately, at time of occurrence, and noted on the bill of lading.

3. Tracking and Carrier Call-in Requirement

S & H Transport, Inc.'s Customer requires that Carrier provide tracking updates for this shipment through S & H Transport, Inc. around the following events:

- * Arrival at and departure from Shipper(s) at time of occurrence
- * A minimum of two check calls per day, each day Carrier is in possession of this shipment
- * Arrival at and departure from consignee at time of occurrence

Notification must be provided to S & H Transport, Inc., of any instance that may result in a change to pick-up or delivery time by carrier. Driver and dispatcher for Carrier must adhere to this communication policy.

4. Exclusive Use of Trailer

Unless S & H Transport, Inc., provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to S & H Transport, Inc.'s exclusive use while transporting freight proposed by S & H Transport, Inc., pursuant to this Rate Confirmation and Carrier's Master Motor Carrier Agreement with S & H Transport, Inc., Carrier's violation of this exclusive use obligation shall result in Carrier's surrendering its right to be paid for the transportation services intended by this Load Confirmation, not as penalty, but as liquidated damages.

5. Cargo Insurance Stipulation

Pursuant to S & H Transport, Inc.'s Master Motor Carrier Agreement, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude coverage of any commodities or cargo carried on this order. Carrier's cargo insurance policy should cover the full value of the cargo, and not limit cargo claims to any amount less than full retail value, if not listed on the Bill of Lading for this shipment. If carrier's insurance policy includes a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. All overage, shortage, and damage must be reported to S & H Transport, Inc., immediately, at time of occurrence, and noted on the bill of lading.

6. Weight Stipulation

All carriers are required to scale 45,000 lbs. regardless of weight stated on page 1 of this rate agreement. Any carrier that cannot legally scale 45,000 lbs. is required to notify S & H Transport, Inc., at the time this rate agreement is received and before any truck has been dispatched. Failure to do so may result in loss of load and carrier will forfeit monetary damages against S & H Transport, Inc., resulted from neglect of carrier to report such occurrence. S & H Transport, Inc., will put most accurate weight as stated on page 1 but there may be deviations to this. By carrier accepting load, they agree that their equipment can scale up to 45,000 lbs. and agreed upon rate is not adjusted for any variance unless over 45,000 lbs.

7. After Hours Contact Information

S & H Transport, Inc., offers 24/7 assistance for any problems or issues after regular business hours or over the weekends in all of our offices. Please call 717-848-5015 and press 0 for immediate 24/7 assistance.

8. ARB-Compliance for California Loads

S & H Transport, Inc., Inc. requires only ARB-compliant equipment to be dispatched on California highways and railways. By accepting load, carrier certifies that any equipment furnished will be in compliance with the in-use requirements of California's Air Resources Board regulations.

9. Driver Loaded Requirement

If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of S & H Transport, Inc., if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

Signature: Luke Miche

Date: _____

Signature: _____

Date: _____

An authorized carrier signature is required, however picking up the shipment is also considered as an acceptance of the terms set forth above.

April 29, 2024

BILL OF LADING

Page 1

SHIP FROM Nissin Foods-Lime Spring 2220 Embassy Dr Lancaster, PA 17603 717-522-8005		Bill of Lading No.: SO-0483295 *SO-0483295*	
SHIP TO Walmart 6047 181 Walmart Road Bedford, PA 15522-7677 USA 814-624-5261		Tendering Agent/SCAC S&H Express/SHTD Shipment ID 1795858 Trailer No. 289474 Seal No. 4685428 Delivery Date 04/30/24	
THIRD PARTY FREIGHT CHARGES BILL TO NISSIN FOODS (USA) CO. INC. 2001 W. Rosecrans Ave. Gardena, CA 90249-2931 US		Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	

ORDER SUMMARY

Customer PO No.	# Plts	# Units	Weight	Pallet/SLP	Additional Shipper Info
7280476028	60	8,205	20,379	Y N	

ORDER DETAILS

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360

ORDERED		SHIPPED		H.M.	WEIGHT	SKU	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(X)				NMFC #	CLASS
105	Cases	105	Cases		287	08270	CM Spicy Teriyaki Beef	72780	150
1,365	Cases	1,365	Cases		3,733	08273	CM Teriyaki Beef	72780	150
735	Cases	735	Cases		2,010	08279	CM Teriyaki Chicken	72780	150
420	Boxes	420	Boxes		740	12602	TR Bowl Beef 6ct	72780	150
700	Boxes	700	Boxes		1,270	12603	TR Bowl Chicken 6ct	72780	150
140	Boxes	140	Boxes		304	19501	H&S Fire Wok Sizzlin Rich Pork	72780	150
140	Boxes	140	Boxes		304	19503	H&S Fire Wok Molten Chl Chickn	72780	150
1,400	Boxes	1,400	Boxes		2,491	19661	H&S Chicken 6ct	72780	150
700	Boxes	700	Boxes		1,231	19662	H&S Shrimp 6ct	72780	150
8,205		8,205			20,379		GRAND TOTAL		

RSPO Number: 4-0364-13-000-00	COD Amount : \$ Customer check acceptable:
RSPO Certificate No.: CU-RSPO SCC-830670	
Supply Chain Model: Mass Balance (MB)	
Comments: APPT# 26620760 PRESET APPT# 4/30 @ 0901 / WALMART DELIVERIES REQUIRE BOTH GATE RECEIPT AND / DELIVERY CONFIRMATION REPORT AS POD / **PLEASE SECURE THE LOAD WITH LOADLOCKS TO PREVENT SHIFTING**	

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier Name

BRZ

Bill of Lading Number:

SO-0483295

ORDERED		SHIPPED		H.M.	WEIGHT	SKU	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(X)				NMFC #	CLASS
560	Boxes	560	Boxes		988	19663	H&S Fiery Beef 6ct	72780	150
140	Boxes	140	Boxes		246	19664	H&S Blazing Hot 6ct	72780	150
200	Boxes	200	Boxes		257	42203	CN Original	72780	150
600	Boxes	600	Boxes		907	42401	CN Stir Fry Teriyaki Beef	72780	150
600	Boxes	600	Boxes		883	42402	CN Stir Fry Sweet Chili	72780	150
400	Boxes	400	Boxes		588	42403	CN Stir Fry Korean BBQ	72780	150
					4,140	PL-CHEP	Blue CHEP Pallet	150390-9	70
8,205		8,205			20,379		GRAND TOTAL		

WALMART INC.
DC 6047
DELIVERY CONFIRMATION REPORT

Report Date	04/30/2024	User ID	sjr
Delivery #	26620760	Trailer #	289474
Carrier Code	PRPD1	Seal #	4685428
Arrival Date	04/30/2024 07:57:59	Receiving Start Time	04/30/2024 09:15:47
Receiving Stop Time	04/30/2024 09:58:53	Driver Unload	NO
Temperature	Nose :	Middle :	Tail :
PO Details :	No Recorder Found		

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
7280476028	0	NISSIN FOOD S USA CO IN C	-	20	8,205	8,205	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7280476028	1	9200663	00070662096314 BN H&S CHKN	VNPK	1,400	1,400	1,400	0	0	0	-	0	-	0
7280476028	2	9200689	00070662096321 BN H&S SHRMP	VNPK	700	700	700	0	0	0	-	0	-	0
7280476028	3	9209624	00070662087237 NSN CHWMN TBEF	VNPK	1,365	1,365	1,365	0	0	0	-	0	-	0
7280476028	4	9249853	00070662087299 NSN CHWMN TTCHK	VNPK	735	735	735	0	0	0	-	0	-	0
7280476028	5	9249861	00070662096338 BN H&S BEEF	VNPK	560	560	560	0	0	0	-	0	-	0
7280476028	6	551318315	00070662087206 NSN CHWMN SBEF	VNPK	105	105	105	0	0	0	-	0	-	0
7280476028	7	575205847	00070662404034 CUP NOODLES SF BQ	VNPK	400	400	400	0	0	0	-	0	-	0

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WALMART INC.
DC 6047
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7280476028	8	575205848	00070662404010 CN STR FRY TER BEEF	VNPK	600	600	600	0	0	0	-	0	-	0
7280476028	9	575205849	00070662026038 TOP RAMEN BOWL CHICKN	VNPK	700	700	700	0	0	0	-	0	-	0
7280476028	10	575205850	00070662404027 CUP NOODLES SF CHILI	VNPK	600	600	600	0	0	0	-	0	-	0
7280476028	11	575205855	00070662096345 BN HAS BLAZN HOT NISSIN FIRE WOK	VNPK	140	140	140	0	0	0	-	0	-	0
7280476028	12	580579137	00070662095010 NISSIN FIRE WOK PORK	VNPK	140	140	140	0	0	0	-	0	-	0
7280476028	13	580579138	00070662095034 NISSIN FIRE WOK CHKN	VNPK	140	140	140	0	0	0	-	0	-	0
7280476028	14	580579141	00070662026021 NISSIN TRB BEEF	VNPK	420	420	420	0	0	0	-	0	-	0
7280476028	15	585309112	00070662402030 CUP NOODLE ORIGINAL	VNPK	200	200	200	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage
Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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for the individual or entity to whom they are addressed. If you have received
this e-mail in error, destroy it immediately. Walmart * Sensitive.

Trailer Control Record

Home

Report

RAILER CONTROL RECORD: 1913609

DC#: DC 6047

289474	PRPD1	26620760	04/30/2024 09:01	04/30/2024 07:57
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 4685428	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: jay000e	CURRENT SEAL#: 4685428	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 204775961

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 900	DELIVERY COMMENTS: 292
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RECEIVING DOCK

DOOR#: 74	ASSIGNED BY:	CLOSED BY: cmorri3
	DRIVER ARRIVAL AT WINDOW: 04/30/2024 08:00	UNLOAD END TIME: 04/30/2024 09:58
UNLOADER: sjr	UNLOAD START TIME: 04/30/2024 09:15	PAPERWORK AVAILABLE AT WINDOW: 04/30/2024 10:00

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: cmorri3

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

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BILL OF LADING

Page 1

SHIP FROM

Nissin Foods-Lime Spring
2220 Embassy Dr
Lancaster, PA 17603
717-522-8005

Bill of Lading No.:

SO-0483295

SO-0483295

SHIP TO

Walmart 6047
181 Walmart Road
Bedford, PA 15522-7677
USA
814-624-5261

Tendering Agent/SCAC

S&H Express/SHTD

Shipment ID

1795858

Trailer No.

289474

Seal No.

4685428

Delivery Date

04/30/24

THIRD PARTY FREIGHT CHARGES BILL TO

NISSIN FOODS (USA) CO. INC.
2001 W. Rosecrans Ave.
Gardena, CA 90249-2931
US

Freight Charge Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐

ORDER SUMMARY

Customer PO No.	# Plts	# Units	Weight	Pallet/SLP	Additional Shipper Info
7280476028	60	8,205	20,379	Y N	

ORDER DETAILS

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360

ORDERED		SHIPPED		H.M.	WEIGHT	SKU	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(X)				NMFC #	CLASS
105 Cases		105 Cases			287	08270	CM Spicy Teriyaki Beef	72780	150
1,365 Cases		1,365 Cases			3,733	08273	CM Teriyaki Beef	72780	150
735 Cases		735 Cases			2,010	08279	CM Teriyaki Chicken	72780	150
420 Boxes		420 Boxes			740	12602	TR Bowl Beef 6ct	72780	150
700 Boxes		700 Boxes			1,270	12603	TR Bowl Chicken 6ct	72780	150
140 Boxes		140 Boxes			304	19501	H&S Fire Wok Sizzlin Rich Pork	72780	150
140 Boxes		140 Boxes			304	19503	H&S Fire Wok Molten Chl Chickn	72780	150
1,400 Boxes		1,400 Boxes			2,491	19661	H&S Chicken 6ct	72780	150
700 Boxes		700 Boxes			1,231	19662	H&S Shrimp 6ct	72780	150
8,205		8,205			20,379		GRAND TOTAL		

RSPO Number: 4-0364-13-000-00

RSPO Certificate No.: CU-RSPO SCC-830670

Supply Chain Model: Mass Balance (MB)

Comments: APPT# 26620760 PRESET APPT# 4/30 @ 0901 /
WALMART DELIVERIES REQUIRE BOTH GATE RECEIPT AND /
DELIVERY CONFIRMATION REPORT AS POD / **PLEASE SECURE THE
LOAD WITH LOADLOCKS TO PREVENT SHIFTING**

COD Amount : \$

Customer check acceptable:

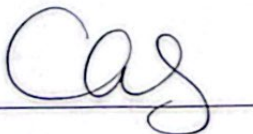
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.



Signature

4/29/24

Date

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier Name

BRZ

Driver Signature



Pickup Date

4/29/24

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number:

SO-0483295

D	SHIPPED		H.M.	WEIGHT	SKU	COMMODITY DESCRIPTION	LTL ONLY	
	TYPE	QTY	TYPE	(X)			NMFC #	CLASS
560 Boxes		560 Boxes			988 19663	H&S Fiery Beef 6ct	72780	150
140 Boxes		140 Boxes			246 19664	H&S Blazing Hot 6ct	72780	150
200 Boxes		200 Boxes			257 42203	CN Original	72780	150
600 Boxes		600 Boxes			907 42401	CN Stir Fry Teriyaki Beef	72780	150
600 Boxes		600 Boxes			883 42402	CN Stir Fry Sweet Chili	72780	150
400 Boxes		400 Boxes			588 42403	CN Stir Fry Korean BBQ	72780	150
					4,140 PL-CHEP	Blue CHEP Pallet	150390-9	70
8,205		8,205			20,379	GRAND TOTAL		



Equip ID	289474	Status	AP
Equip Arrival	04/30/24 0757	Temp1	
Carrier	PRPD1	Temp2	
Seal	4685428	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SCGR
Del Date	04/30/24 0901	Type	53'

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations .

Driver Signature _____



Delivery#	26620760	DC	6047
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