Royal 3inc.

Bill to:

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S & H Transport, Inc.

Invoice Date: 05/07/2024 Invoice #: #1660823 Terms: NET 30 Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		2600 BELTLINE AVE, Reading, PA 19605 - 95 sundial avenue, Manchester, NH 03101			
			1	\$1,100.00	\$1,100.00

TOTAL \$1,100.00

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: ROYAL3 INC Phone: 630-485-7370 Fax: Attn:	Order #: 1660823 ***ORDER NUMBER(SID 6000206991 Trailer Type: UNKNO	S) MUST APP	lue: \$100,000 'EAR ON ALL BII	LLING***
Stop Information				
Load At	OID 0083089545	Pieces	Weight	Volume
LANDIS EXPRESS 2600 BELTLINE AVE Reading, PA 19605 Contact: Phone: Instructions:	Earliest date: 05/06/24 6:00 Latest date: 05/06/24 15:00	14 PLT	15,428 LBS	0 UNK
<u>Deliver To</u>	OID 0083089545	Pieces	Weight	Volume
VELCRO USA INC 95 sundial avenue Manchester, NH 03101 Contact: Phone: Instructions:	Earliest date: 05/07/24 7:00 Latest date: 05/07/24 7:00	14 PLT	15,428 LBS	0 UNK
		14 PLT	15,428 LBS	0 UNK
Remarks				
BOL 6000206991 - Del 83089545 - PO 338048 \$250 late delivery fee	3 - Order 2344770			
Pay Information				
Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,100.00	FLT Total Pay:	\$1,100.00 \$1,100.00
If you would like to utilize a Quick	Quick Pay Options Pay option from S & H Transport, Inc., you ma	ay email your invo	·	ψ1,100.00

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: <u>TransportInvoices@sandhexpress.com</u> Fax: 717-854-7573



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

<u>S & H Transport Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions</u> 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 lumper receipt is provided when a lumper 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 in 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:

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.

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