

**Bill to:**

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	Order #: 1660823	Freight Value: \$100,000
Phone: 630-485-7370	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***	
Fax:	SID 6000206991	
Attn:	Trailer Type: UNKNOWN	

Stop Information

Load At	OID 0083089545	Pieces	Weight	Volume
LANDIS EXPRESS	Earliest date: 05/06/24 6:00	14 PLT	15,428 LBS	0 UNK
2600 BELTLINE AVE	Latest date: 05/06/24 15:00			
Reading, PA 19605				
Contact:				
Phone:				
Instructions:				

Deliver To	OID 0083089545	Pieces	Weight	Volume
VELCRO USA INC	Earliest date: 05/07/24 7:00	14 PLT	15,428 LBS	0 UNK
95 sundial avenue	Latest date: 05/07/24 7:00			
Manchester, NH 03101				
Contact:				
Phone:				
Instructions:				
		14 PLT	15,428 LBS	0 UNK

Remarks
BOL 6000206991 - Del 83089545 - PO 338048 - Order 2344770
\$250 late delivery fee

Pay Information				
Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,100.00	FLT	\$1,100.00
Total Pay:				\$1,100.00

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: _____

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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Non Negotiable

Page 1 of 1

Date: 05/02/2024

Bill of Lading No: 6000206991

ARKEMA

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS A CARRIER'S OR SHIPPER'S WEIGHT. NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

SHIPPING POINT:
2600 BELTLINE AVE
READING, PA 19612PREPAID /
COLLECT

PREPAID

F.O.B./
FREIGHT

FOB DESTINATION

CONSIGNEE TO (address of consignee - For purpose of notification only)

VELCRO USA INC
95 SUNDIAL AVENUE
MANCHESTER NH 03103

Subject to Section 7 of conditions of applicable bill of lading, 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.

Arkema Inc.

(Signature of consignor)

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contact as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual places of delivery at said destination, if on its route, otherwise to deliver to another carrier on 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 subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

ROUTING LDXE LANDIS EXPRESS INC

PRO #, Railcar or Vehicle ID:

TARE

GROSS

NET

15,428.000 LB

14,000.000 LB

Subject to verification by the respective weighing and inspection bureau according to agreement per Arkema Inc.

ITEM	HM	NO. PACKAGE	DESCRIPTION	WEIGHT (Subject to Correction)	MATERIAL
			Delivery: 83089545 Customer PO: 338048 Order: 2344770		
10		14 BIN	PLASTIC RESIN, NOI PEBAX® 6333 SP 01 RESIN 1000# OCTABIN NMFC: 156200 CLASS: 60	14,938.000 LB	51023
20		14 EA	PALLETS PALLETS - ENGINEERING POLYMERS	490.000 LB	7411

*** END OF BILL OF LADING *** TOTAL PAGES: 1

NOEEI30.36

ERAP 2-1008-087 : 1-800-567-7455

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC TOLL FREE
800-424-9300 DAY OR NIGHT. OUTSIDE THE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

DISCHARGES OF HAZARDOUS SUBSTANCES IDENTIFIED BY "RQ" OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS"
MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

For Prepaid Freight Bills send Original
Freight Bills with copy of B/L(s) to:ARKEMA INC. c/o Cegecim SY Portal
PO Box 210007
Dallas, TX 75211

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

The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of the shipment

SHIPPER ARKEMA INC.

DATE

Randy R.

AGENT, Per.

DATE

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Non Negotiable

Date: 05/02/2024

Bill of Lading No: 6000206991

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ARKEMA

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Emile M. Proyle 5/7/24 EMILE M. PROYLE

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Randy R

AGENT, Per.

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