



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

Invoice Date: 05/21/2024  
Invoice #: 1666460  
Terms: NET 30  
Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		1475 River Rd, Marietta, PA 17547, USA - 10 Interchange Dr, West Lebanon, NH 03784, USA			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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		
<b>Carrier:</b> BRZ	<b>Order #:</b> 1666460	<b>Freight Value:</b> \$0
<b>Phone:</b> 708-852-5654	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>	
<b>Fax:</b>	<b>BL#</b>	
<b>Attn:</b>	<b>Trailer Type:</b> 53' VAN	

Stop Information
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**Load At**

LAWN EQUIPMENT PARTS CO  
 1475 river road  
 Marietta, PA 17547  
 Contact:  
 Phone: - -  
 Instructions:

Earliest date: 05/20/24 8:00  
 Latest date: 05/20/24 14:00

Pieces	Weight	Volume
PCS	30,000 LBS	GAL

**Deliver To**

JOE'S EQUIPMENT SERVICE  
 10 Interchange Drive  
 West Lebanon, NH 03784  
 Contact:  
 Phone:  
 Instructions:

Earliest date: 05/21/24 8:00  
 Latest date: 05/21/24 14:00

Pieces	Weight	Volume
PCS	30,000 LBS	GAL

0 PCS	30,000 LBS	0 GAL
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Remarks
FOOD GRADE TRAILER REQUIRED DRY CLEAN ODOR FREE TRAILER REQUIRED LOAD LOCKS/STRAPS REQUIRED DRIVER MUST SUBMIT PAPERWORK WITHIN 72 HOURS \$250 LATE DELIV FEE

Pay Information
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Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,250.00	FLT	\$1,250.00
<b>Total Pay:</b>				<b>\$1,250.00</b>

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](mailto: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](mailto: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 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:**

*Linda Ferrer*

**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.

## SHIP FROM

Name: Lawn Equipment Parts, Co,  
Address: 1475 River Road  
Marietta, PA 17547

SID#:

FOB: ☐

## SHIP TO

Location#:

Name: JOE'S EQUIPMENT SERVICE INC  
Address: 10 INTERCHANGE DRIVE  
WEST LEBANON, NH 037842003

CID#:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

## SPECIAL INSTRUCTIONS:

Bill of Lading Number: 000109315



CARRIER NAME: BRC INC.

Trailer Number: 03263

Seal Number(s): 59588181

SCAC:

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐
☐  
(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		8	Box	238		SAWS	133250-1	85
		18	Box	378		CLIPPERS/BLOWERS/DRILLS/PUMPS	188540-02	85
		63	Box	1110		TRIMMERS/EDGERS/TILLERS	132445-3	150
		1	Box	5		CARTONS MISC PARTS	133450	85
		13	Box	10095		LAWN MOWER, POWER ROTARY	125835	150
		51	Box	412		CARTONS PAS ATTACHMENTS	133450	85
		2	Box	164		PRESSURE WASHER		175
16	Pallets	156	Pieces	12402		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐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).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature \_\_\_\_\_

Shipper

## SHIPPER SIGNATURE / DATE

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 U.S. DOT.

5/20/24

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counts:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## 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 U.S. DOT emergency response guidebook or equivalent documentation in this vehicle.

Property described above is received in good order, except as noted.



## BILL OF LADING

Batch: 46687 Page 1

## SHIP FROM

Name: Lawn Equipment Parts, Co.  
Address: 1475 River Road  
Marietta, PA 17547

SID#:

FOB: ☐

## SHIP TO

Location#:

Name: JOE'S EQUIPMENT SERVICE INC  
Address: 10 INTERCHANGE DRIVE  
WEST LEBANON, NH 037842003

CID#:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 000109315



CARRIER NAME: BRC INC.

Trailer Number: 03263

Seal Number(s): 59588181

SCAC:

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3<sup>d</sup> Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

## CARRIER INFORMATION

HANDLING UNIT

PACKAGE

COMMODITY DESCRIPTION

LTL ONLY

QTY

TYPE

QTY

TYPE

WEIGHT

H.M.  
(X)

Commodity 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 Form 350.

NMFC#

CLASS

		8	Box	238		SAWS	133250-1	85
		18	Box	378		CLIPPERS/BLOWERS/DRILLS/PUMPS	188540-02	85
		63	Box	1110		TRIMMERS/EDGERS/TILLERS	132445-3	150
		1	Box	5		CARTONS MISC PARTS	133450	85
		13	Box	10095		LAWN MOWER, POWER ROTARY	125835	150
		51	Box	412		CARTONS PAS ATTACHMENTS	133450	85
		2	Box	164		PRESSURE WASHER		175
16	Pallets	156	Pieces	12402		GRAND TOTAL		

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\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

5/20/24

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in this vehicle.

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