



Bill to:
S&H TRANSPORT, INC

Invoice Date: 06/19/2024
Invoice #: 1669853
Terms: NET 30
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		2000 JACEMO COURT RD NE, Dalton, GA 30179 - 3300 ESPRESSO WAY, DISTRUBUTION CENTER 5050 York, PA 17406			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 #: 1669853	Freight Value: \$100,000
Phone: 630-566-1257	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***	
Fax:	BL# 175827787	
Attn:	Trailer Type: 53' VAN	

Stop Information

Load At	BL# ,175827787	Pieces	Weight	Volume
TOCCOA MATS LLC 2006 JAMESCOURT RD NE Dalton, GA 30719 Contact: Phone: 706-270-0672 Instructions: 787167 confirmed Noba Chants	Earliest date: 06/18/24 12:00 Latest date: 06/18/24 14:00	25 PLT	35,000 LBS	GAL

Deliver To	BL# ,175827787	Pieces	Weight	Volume
OLLIES BARGAIN OUTLET 3300 ESPRESSO WAY DISTRIBUTION CENTER 5050 York, PA 17406 Contact: MARY BETH Phone: 717-724-3946 Instructions: 175827787	Earliest date: 06/19/24 6:00 Latest date: 06/19/24 6:00	25 PLT	35,000 LBS	GAL
		25 PLT	35,000 LBS	0 GAL

Remarks

ALL DRIVERS MUST HAVE OLLIE'S PO#, 2 COPIES OF THE BOL, AND TMS LOAD # IN ORDER TO CHECK IN WHEN THEY ARRIVE FOR THEIR APPOINTMENT AT ANY OLLIE'S DISTRIBUTION CENTER.FOOD GRADE TRAILER - load locks/straps required.

Pay Information				
Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,000.00	FLT	\$2,000.00
			Total Pay:	\$2,000.00

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 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: _____

Bill Carson

Date: 6/18/2024

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 A-83876, 9013, 9014 T-3841, L3841, 3843

1-11

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number".

Date 6/18/2004Bill of Lading No. 21857

Original—Not Negotiable

TMS: 175827787

(Name of Carrier)

Royal 3 (Sth)

Shipper No. _____

Carrier No. _____

TO: Consignee	<u>York PA - Dist Ctr #5050</u>		FROM: Shipper	<u>Tocca Mats</u>	
Street	<u>3300 Espresso Way</u>		Street	<u>2006 James Ct</u>	
Destination	<u>York PA</u>		Origin	<u>Dalton, GA</u>	
Zip Code	<u>17406</u>		Zip Code	<u>30721</u>	
Route:	<u>PO # 787167</u>		Vehicle No.	SCAC	
			Emergency Response Phone Number		

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodity, requiring special or additional care or attention in handling or stowing must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(a) of National Motor Freight Classification, Item 5003	Weight (Subject to Correction)*	Rate or Class	CHARGES
8		Rubber Crumb 18x24 Ast Mats SKU#442759	(3200 pcs)			9824 lbs
9		Rubber Crumb 18x30 Ast Mats SKU#442760	(2700 pcs)			10953 lbs.
8		Rubbe Crumb 2x3 Ast Mats SKU#442761	(1600 pcs)			12160 lbs.
25		Seal # 9006498	7500 pcs			32937 lbs.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
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Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Subject to Section 7 of the conditions, 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 charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

 Freight prepaid Collect

Mark with "HM" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (i) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirements is provided in the Regulation for a particular material.

The format and content of hazardous form is the responsibility of individual consignees. Any interpretation of requirements as described in 49 Code of Federal Regulations 172.201(a)(1) (i) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirements is provided in the Regulation for a particular material.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706 and 14707.

SHIPPER

PER

1

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 U.S. Department of Transportation.

CARRIER

PER

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number"

Date 6/18/2004 Bill of Lading No. 21857

Original—Not Negotiable

TMS: 175827787 Royal 3 (Sth)

Shipper No. _____
Carrier No. _____

TO Consignee <u>York PA - Dist CTR #5050</u>	FROM Shipper <u>Tocca Mats</u>
Street <u>3300 Espresso Way</u>	Street <u>2006 James Crt</u>
Destination <u>York PA</u> Zip Code <u>17406</u>	Origin <u>Dalton, GA</u> Zip Code <u>30721</u>
Route <u>PO # 787167</u>	Vehicle No. _____ SCAC _____ Emergency Response Phone Number _____

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
8		Rubber Crumb 18x24 Ast Mats SKU#442759 (3200 pcs)			9824 lbs
9		Rubber Crumb 18x30 Ast Mats SKU#442760 (2700 pcs)			10753 lbs.
8		Rubber Crumb 2x3 Ast Mats SKU#442761 (1600 pcs)			12160 lbs.
25		030 6/19/24 RFC: 25 pallets Joseph Benfante Seal # 9006498	7500 pcs		32937 lbs.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES \$
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Note: Where the rate is dependent on weight, the shipper is required to state specifically in writing the agreed weight of the property. The agreed or declared value of the property is specifically stated by the shipper. Drop Trailer, Receiving Live Trailer, Seal Intact, Seal Broken.

Date Rec. 6-19-04 Appt Date 6-19-04

Signature of Consignor: [Signature]

RECEIVED, subject to the classification of hazardous materials, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party as any time interested in all or any of said property, that the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a motor carrier shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the Uniform Domestic Straight Bill of Lading and the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for his use.

Mark with "X" in the appropriate column. The formal and content of hazardous materials is the responsibility of individual shipper. The formal and content of hazardous materials is the responsibility of individual shipper. The formal and content of hazardous materials is the responsibility of individual shipper.

SHIPPER	CARRIER
PER	PER

1 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 U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.