

**Bill to:**

S & H Transport, Inc.

Invoice Date: 12/28/2023

Invoice #: 1618102

Terms: NET 30

Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		1120 Zinns Quarry Rd, York, PA 17404, USA - 2788 East Sawyer Road, Republic, Brookline, MO 65619, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 #: 1618102	Freight Value: \$100,000
Phone: 630-566-1434	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***	
Fax:	BL# 476931, 477010	
Attn:	Trailer Type: Van	

Stop Information

Load At

BICKEL'S SNACK FOODS
 1120 Zinns Quarry Rd
 PO BOX 2427
 York, PA 17404
 Contact:
 Phone: 717-843-0738
 Instructions:

Earliest date: 12/26/23 7:00
 Latest date: 12/26/23 14:00

Pieces	Weight	Volume
PCS	3,327 LBS	GAL

Deliver To

MCLANE COMPANY
 2788 EAST SAWYER ROAD
 Republic, MO 65738
 Contact:
 Phone: 417-832-4000
 Instructions: PO # MO1005730601, MO1005760801 appt # 211-4377014

Earliest date: 12/28/23 11:00
 Latest date: 12/28/23 11:00

Pieces	Weight	Volume
PCS	3,327 LBS	GAL

0 PCS	3,327 LBS	0 GAL
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Remarks

FOOD GRADE TRAILER
 CLEAN DRY ODOR FREE
 LOAD LOCKS AND STRAPS REQUIRED
 DRIVER MUST HAVE SIGNED BOL'S FROM BOTH SHIPPER AND RECEIVER TO RECEIVE FULL PAYMENT
 POD MUST BE SUBMITTED WITHIN 24-48 HOURS TO AVOID FEES!
 LATE DELIVERY FEE \$250

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,700.00	FLT	\$1,700.00
Total Pay:				\$1,700.00

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, lumber 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: _____

James Riggs

Date: 12.26.2023

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



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

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 LATE DELIVERY FEE \$250

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,700.00	FLT	\$1,700.00
Load Broker Accessorial	1	\$345.00	FLT	\$345.00
Total Pay:				\$2,045.00

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Signature: _____

Date: _____

Signature: _____

Date: _____

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***** CONTINUED FROM PREVIOUS PAGE *****

BICKEL'S SNACK FOODS, INC.

1120 ZINN'S QUARRY RD YORK, PA 17404 FAX: (717) 632-5174
 CUSTOMER SERVICE: (800) 343-6342 (717) 843-0738
 DATE 11/27/23 DS CUST# 530385-011 PAGE 3 NUMBER 475991

SOLD TO

MCLANE COMPANY INC
 PO BOX 6131
 TEMPLE

SHIP TO

MCLANE - OZARK
 2788 E SAWYER RD
 MO 65738

TX 76801 6131

PHONE # 412 832-4000 W/ORDER#

DELIVERY TIME	P.O.#	DELIVERY DATE	CUBES	TRUCK #	HOW SHIPPED	LOAD TALLY	TOTAL CTN
N- 0700701 Y=12/11/23	MO10057306-01	12/20/23	1142.0	CC			

LINE #	DESCRIPTION	CASES	LOAD TALLY	TOTAL CTN
50	4 MONTH CODE 6X10 5 MONTH PRODUCTION 3065316040 000 01 18/4 OZ LOVE'S CHEESE CURL GTIN: 0060343074329	25 B5-20	25	112
45	4 MONTH CODE 6X8 5 MONTH PRODUCTION 3065318020 000 01 18/2 OZ LOVE'S CHEESE CURL GTIN: 0060343074328	100 B5-20	100	100

McLANE Date: 12-28-23

PO#: 002530601
 Trailer: 1260
 Total Recd: 1260
 Recd By: [Signature]
 Driver: [Signature]
 Signature: [Signature]
 Pallets: 1260
 Seal #: 2586956
 Seal Intact: [X]
 Driver Unload Y/N: [X]

TOTAL WEIGHT 2157.9
 TOTAL CTN 660
 TOTAL CUBES 1142.0

DATE LOADED: _____
 TIME LOADED: _____
 LOADED BY: _____
 TRUCK FULL? YES NO

CUSTOMER COPY PRINTED 11/27/23 10:06:10

BICKEL'S SNACK FOODS, INC.

APR 12/28/23 @ 11:00 AM

12/26

1120 ZINN'S QUARRY RD YORK, PA 17404 FAX: (717) 632-5174
 CUSTOMER SERVICE: (800) 343-6342 (717) 843-0738
 DATE 11/27/23 DE CUST# 530385-011 PAGE 1 NUMBER 476931

SOLD TO
 MCLANE COMPANY INC
 PO BOX 6131
 TEMPLE TX 76501 6131

SHIP TO
 MCLANE CO. OZARK
 2788 E SAWYER RD
 REPUBLIC MO 65738

W=0700701
 Y=12/11/23
 DELIVERY TIME P.O.# M010057306-01 SF 01 PHONE # 412 832-4000 W/ORDER# 476931

TRUCK # 1142.0 HOW SHIPPED 3+4
 CUBES 1142.0 LOAD TALLY

LINE #	DESCRIPTION	DELIVERY DATE	CUBES	CASES	TOTAL CTN
5	Y165312050 000 01 12/5 OZ LOVE'S REG KETTLE GTIN: 0060343074326	12/20/23	7286	40	40
25	4 MONTH CODE NITROGEN FLUSH GX7 5 MONTH PRODUCTION Y165318024 000 01 18/2.5 OZ LOVE'S REG KETTLE GTIN: 0060343074322	12/20/23	3322	70	70
10	4 MONTH CODE NITROGEN FLUSH GX10 5 MONTH PRODUCTION Y265312050 000 01 12/5 OZ LOVE'S BBQ KETTLE GTIN: 0060343074327	12/20/23	6173	60	60
30	4 MONTH CODE NITROGEN FLUSH GX7 5 MONTH PRODUCTION Y265318024 000 01 18/2.5 OZ LOVE'S BBQ KETTLE GTIN: 0060343074323	12/20/23	3235	45	45

THIS TRAILER HAS BEEN
 CLEANED AND INSPECTED BY
 THE SHIPPING DEPT. OF
 BICKEL'S SNACK FOODS AND
 DEEMED ACCEPTABLE FOR THE
 TRANSPORT OF FOOD STUFFS
 ACCEPT REJECT

DATE LOADED: 12/26/23
 TIME LOADED: 10:36
 LOADED BY: JM/ST
 TRUCK FULL? YES NO

***** CUSTOMER COPY *****

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

16:01:38 December 28, 2023

Receipt #:	c5b4af9b-2dd1-4dfd-986f-c3b6a43817b8
Location:	MCLANE OZARK (REPUBLIC) MO
Work Date:	2023-12-28
Bill Code:	211RCOD
Carrier:	S AND H EXPRESS INC
Dock:	DRY
Door:	34
Purchase Orders	Vendor
MO1005760801	BICKEL'S SNA
MO1005730601	BICKEL'S SNA
Total Initial Pallets:	25.00
Total Finished Pallets:	55
Total Case Count:	985
Total Weight:	4825.00
Trailer Number:	03258
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Add Fee	
PO:	
System Pallets	\$60.00
PO:	
Blocked	\$20.00
Total Add Charges:	\$80.00
Base Charge:	255.00
Convenience Fee:	10.00
Total Cost:	345.00
Payments:	Amount
CapstonePay-32215722	\$345.00
Total Payments	\$345.00