



INVOICE

BILL TO:
S & H TRANSPORT INC
728 N BROAD ST
YORK, PA 17403

INVOICE DATE: 12/19/2024
INVOICE #: B70198
TERMS: NET 30
DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		4875 N SUSQUEHANNA TRAIL, YORK TOWERS, York, PA 17406 - 160 W. DOVE SUTTON ROAD, Pageland, SC 29728			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: BRZ	Order #: 1735231	Freight Value: \$0
Phone: 708-852-5556	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***	
Fax:	SID ES00252247	
Attn:	Trailer Type: UNKNOWN	

Stop Information

Load At	OID 58424700	Pieces	Weight	Volume
ES3, LLC-YORK	Earliest date: 12/18/24 10:00	561 CAS	7,374 LBS	167 CUB
4875 N SUSQUEHANNA TRAIL	Latest date: 12/18/24 10:00			
YORK TOWERS				
York, PA 17406				
Contact:				
Phone: 717-268-1651				
Instructions:				

Deliver To	OID 58424700	Pieces	Weight	Volume
WALMART 6073	Earliest date: 12/19/24 6:15	561 CAS	7,374 LBS	167 CUB
160 W. DOVE SUTTON ROAD	Latest date: 12/19/24 6:15			
Pageland, SC 29728				
Contact: RECEIVING				
Phone: 843-672-3000				
Instructions:				
		2,591 CAS	43,168 LBS	979 CUB

Remarks
58424700 / Del # 30755839

Pay Information				
Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,300.00	FLT	\$1,300.00
Total Pay:				\$1,300.00

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.

Date: 12/18/2024

BILL OF LADING - Stop 1

Page 1

Name: ES3 LLC 11


Address: 4875 SUSQUEHANNA TRL

City/State/Zip: York, PA 17406

SHIP FROM

FOB: ☐

Bill of Lading Number: 04110000584247000



CARRIER NAME: ESHL

Trailer number: ZBRGW94937 SXPP S & H YORK - S

Seal number(s): In: 3783754

SCAC: ESHL

Pro number:

CARRIER INSTRUCTIONS:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

SHIP TO

Location #:

Address: 160 DOVE SUTTON RD

City/State/Zip: PAGELAND, SC 29728

FOB: ☐

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

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading; with attached underlying Bills of Lading

CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SUP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
4082541586	2030	36934	Y	0081700966
4082541587	561	7569	Y	0081700967
GRAND TOTAL	2591	44403		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	CLASS
19	PLT	2591	CSES	44403		GROCERY		
19		2591		44403				
GRAND TOTAL								

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 shipper, if applicable, otherwise to the rates, charges, and conditions of the NMFC Uniform Straight Bill of Lading, are available to the shipper, or request and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

COD Amount: \$ Fee Terms: ☐ Prepaid; ☐ Collect; ☐ Customer check acceptable; ☐

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

25

Galaxy S20 5G

WALMART INC.
DC 6073
DELIVERY CONFIRMATION REPORT

Page : 1 of 2

Report Date 12/19/2024

User ID jblaken

Delivery # 30755839 Trailer # 94937 Carrier Code SXP Seal # 3783754 Arrival Date 12/19/2024 04:47:46 Receiving Start Time 12/19/2024 05:51:34 Receiving Stop Time 12/19/2024 05:59:20 Driver Unload NO

Temperature

Nose :

Middle :

Tail :

No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
4082541587	0	DEL MONTE F - OODS INC		20	561	561	0	0	0	0	0
4082541586	0	DEL MONTE F - OODS INC		20	2,030	2,030	0	0	0	0	0

PO Line Details :

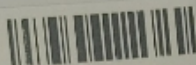
PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
4082541587	1	598263669	00078742369648 VNPCK GV PEAR SLB 25	VNPCK	204	204	204	0	0	0	-	0	-	0
4082541587	2	654514186	00078742165912 VNPCK GV PET DCD TOM/ NS	VNPCK	102	102	102	0	0	0	-	0	-	0
4082541587	3	654514196	00078742128559 VNPCK GV DCD TOM/NS	VNPCK	51	51	51	0	0	0	-	0	-	0
4082541587	4	661493677	00078742370583 VNPCK GV PCH SLC HS 15.25	VNPCK	204	204	204	0	0	0	-	0	-	0
4082541586	1	9205240	00024000163084 VNPCK DM PEAS	VNPCK	102	102	102	0	0	0	-	0	-	0
4082541586	2	9216016	00733803103578 VNPCK DM RED GRPFRIT 15 OZ	VNPCK	180	180	180	0	0	0	-	0	-	0

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Equip ID: 94937
Equip Arrival: 12/19/24 04:47
Carrier: SXPP
Seal: 3783754

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Reseal:

Door/Zone: APPOINTMENT

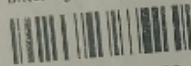
Dept: SCGR

Del Date: 12/19/24 06:15

Type: 53D30

I have read and understand the posted copy of Wal-Mart's:
Appointment Drop Rules and Regulations

Driver Signature:



Delivery: 30755839

DC: 6073

DETAIL MANIFEST - STOP 1

ORDER DATE: 12/16/2024

ORDER DATE: 12/16/2024

WALMART HVDC 6073

SHIP DATE: 12/18/2024

PAGELAND, SC 29728

TRAILER NBR: ZBRGW94937

PO # 4082541586

BILL OF LADING NBR: 04110000584247000

[illegible]

Trailer Control Record

DC#: 6073

TCR: 28f9acb0-9771-4633-a229-ffe453015b8c

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94937	SXPP	30755839	12/19/2024 06:15	12/19/2024 04:47:46

Arrival Information		
Inbound Seal #: 3783754	Sealed at Gate: N	Intact: Y
AP Associate: vthreat	Current Seal #: 3783754	Load ID#: 218419413
Comments: 954-393-3308		

Delivery	Total: 2591
Cases:	

Receiving Dock		
Door #: 84	Assigned by: jblaken	Closed by: mck003r
Unloader: jblaken	Unload Start Time: 12/19/2024 05:51:34	Unload End Time: 12/19/2024 05:55:17
Driver Arrival at Window: 12/19/2024 05:07	Paperwork Available at Window: 12/19/2024 06:01	

Receiving Office	Return/Transfer	
Drop: N Driver Unload:	Trailer Empty: N	
Commodity: SCGR	Return Contents:	Reason:
Tractor #: 812	Description:	

Seal Information	Receiving Office
Seal Number: 3783754 Sealed By: mck003r	Trailer Resealed By: mck003r

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
12/19/2024 05:08:32	Location updated to door 6073 - 84	v0butle

WALMART INC.
DC 6073
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
4082541586	3	9242368	00024000167297 DM SLICE PEAR	VNPK	204	204	204	0	0	0	-	0	-	0
4082541586	4	9246936	00024000302964 CI CHICKEN BROTH LS	VNPK	75	75	75	0	0	0	-	0	-	0
4082541586	5	9294527	00024000305705 CI CHICKEN BROTH	VNPK	75	75	75	0	0	0	-	0	-	0
4082541586	6	550863554	00024000018308 DM CUT GRN BN	VNPK	200	200	200	0	0	0	-	0	-	0
4082541586	7	550863555	00024000012719 DM CUT GRN BN	VNPK	105	105	105	0	0	0	-	0	-	0
4082541586	8	550863567	00024000010623 DM SLICE YC PEACH	VNPK	160	160	160	0	0	0	-	0	-	0
4082541586	9	550866323	00024000343561 CON TOM SAUCE	VNPK	160	160	160	0	0	0	-	0	-	0
4082541586	10	551346391	00024000167037 DM FRUIT COCKTAIL JC	VNPK	204	204	204	0	0	0	-	0	-	0
4082541586	11	552783910	00024000550433 DM DICE MANGO	VNPK	180	180	180	0	0	0	-	0	-	0
4082541586	12	552867419	00024000550778 DM FRNCH GRN BN 4PK	VNPK	77	77	77	0	0	0	-	0	-	0
4082541586	13	552867421	00024000550785 DM WK CORN 4PK	VNPK	77	77	77	0	0	0	-	0	-	0
4082541586	14	552867422	00024000550792 DM PEAS 4PK	VNPK	77	77	77	0	0	0	-	0	-	0
4082541586	15	552867423	00024000550761 DM CUT GRN BN 4PK	VNPK	154	154	154	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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