



## INVOICE

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

**INVOICE DATE:** 01/03/2025  
**INVOICE #:** R71452  
**TERMS:** NET 30  
**DUE DATE:** 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		400 Industrial Park, Saint Albans, VT 05478 - 389 Heisey Quarry Rd, Elizabethtown, PA 17022			
		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		
<b>Carrier:</b> ROYAL3 INC	<b>Order #:</b> 1740481	<b>Freight Value:</b> \$100,000
<b>Phone:</b> 630-485-7370	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>	
<b>Fax:</b>	<b>REF 32235721</b>	
<b>Attn:</b> 0.0000	<b>Trailer Type:</b> 53' VAN	

Stop Information
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Load At	BL# ,32235721	Pieces	Weight	Volume
BARRY CALLEBAUT	Earliest date: 01/02/25 8:00	0 PCS	42,500 LBS	0 GAL
400 INDUSTRIAL PARK	Latest date: 01/02/25 15:00			
Saint Albans, VT 05478				
Contact:				
Phone: 802-524-9711				
Instructions: 32235721				

Deliver To	BL# ,32235721	Pieces	Weight	Volume
AMPLISOURCE	Earliest date: 01/03/25 7:00	0 PCS	42,500 LBS	0 GAL
389 HEISEY QUARRY RD	Latest date: 01/03/25 10:00			
Elizabethtown, PA 17022				
Contact: DAVID DOUGHERTY				
Phone: 717-361-8455				
Instructions: 32235721				
		0 PCS	42,500 LBS	0 GAL

Remarks
FOOD GRADE TRAILER REQUIRED DRY, CLEAN, ODOR FREE TRAILER REQUIRED LOAD LOCKS/STRAPS REQUIRED DRIVER MUST SUBMIT PAPERWORK WITHIN 72 HOURS \$250 LATE DELIVERY FEE

Pay Information
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Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,300.00	FLT	\$1,300.00
<b>Total Pay:</b>				<b>\$1,300.00</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, 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](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 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:**

*Kelly Ivanovic*

**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.



Origin/Shipping Point:  
 Barry Callebaut - St-Albans  
 400 Industrial Park Road  
 ST-ALBANS VT 05478  
 UNITED STATES

## Delivery note

Delivery number : 16942238

Order number : 32235721

Customer PO number : Fy25 Waste

Ship-to PO number :

Incoterm : EXW St-Albans - WH

Shipping point : FTL Solid St-Al Ship. Pnt

Terms of delivery: Collect

Ship-to: 86302  
 GRAYBILL PROCESSING  
 389 HEISEY QUARRY RD  
 ELIZABETHTOWN PA 17022

Shipping date : 2025/01/02

Requested delivery date : 2025/01/02

Loading date : 2025/01/02

Carrier : 39826 Pick-up

Sold-to : 86302

Bill-to :

Material	Description	Batch No.	Quantity
NF001	NON FOOD_Animal feed		16,861.355 KG
Total qty	16,861.355 KG	Gross weight 37,172.543 LB	Net weight 37,172.543 LB

*Leah*  
*Amplisource*  
*11/3/25*

Barry Callebaut USA LLC  
 600 West Chicago Avenue  
 Chicago, IL 60654

Phone +1 (312) 496-7300 Fax +1 (312) 496-7399




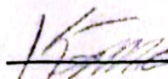
**Delivery note**

Delivery number : 16942238

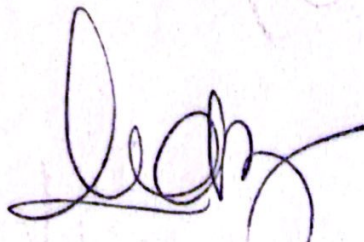
**Comments**

DATE: 1-2-25 TIME IN: 11:30 TIME OUT: 12:30  
TRL#: W99991 SEAL# 0267141 SKIDS: 32  
THIS TRAILER INSPECTED BEFORE LOADING: TC  
PROTECT FROM HEAT, KEEP IN COOL AND DRY PLACE.  
~~TEMPERATURE SHOULD NOT EXCEED 60F~~ N/A

It is the responsibility of the driver to make sure that for all Truckloads, all openings have a numbered security seal. For all partial loads, the vehicle used must be kept secure during transit by locks.

Barry Callebaut sign.: Driver sign.: COA on board : ☐COA received (Init): N/A

Initials: \_\_\_\_\_ Temperature was monitored during transport, \_\_\_\_\_

  
Amplisource  
113125

Barry Callebaut USA LLC  
600 West Chicago Avenue  
Chicago, IL 60654

Phone +1 (312) 496-7300 Fax +1 (312) 496-7399

E-IN 19447



AmpliSource

OW

389 Heisey Quarry Road, Elizabethtown, PA 17022

Phone: 717.361.8455 Fax: 717.937.7992

info@amplisource.com

Received, subject to the classifications on the date of the issue of this Bill of Lading

Date:

11/3/25

at \_\_\_\_\_ from AmpliSource

The Property described below, in apparent good order, except as noted (contents and condition of the contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company 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, on its own railroad, water line, highway route or routes, or within the territory of its highway operations. Otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion or 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 the conditions not prohibited by law, whether printed or written, herein contained.

Consigned to AmpliSource

Destination \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Routing \_\_\_\_\_ Delivering Carrier \_\_\_\_\_ Initial \_\_\_\_\_ No. \_\_\_\_\_

WEIGHMASTER LIC#: 91894

**Item Description and Weight:**

BC VT

32235721

WEIGH-IN  
ID# 19447  
08:37 am 01/03/25  
72080 lb

WEIGH-OUT:  
ID# 19447  
10:41 am 01/03/25  
72080 lb TRGross  
32920 lb TRTare  
39160 lb TRNet  
19.58 Tons TRNet

Trk#

738

Trl#

W94941

Signature

(Signature)

Straight Bill of Lading

Non-Negotiable

Customer's Copy