



INVOICE

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

INVOICE DATE: 03/14/2025
INVOICE #: B81311
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		217 S Alex Rd, West Carrollton, OH 45449 - 1201 Federal Way, Lowell, AR 72745			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 #: 1759332	Freight Value: \$0
Phone: 708-303-5150	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***	
Fax:	SID 900899764	
Attn:	Trailer Type: 53' VAN	

Stop Information

Load At	PO 100264974	Pieces	Weight	Volume
CROWN WHSE	Earliest date: 03/13/25 12:00	576 PCS	12,542 LBS	0
217 S ALEX RD	Latest date: 03/13/25 12:00			
WEST CARROLLTON, OH 45449				
Contact:				
Phone:				
Instructions: 85112788				
80655383				
100264974				

Deliver To	PO 100264974	Pieces	Weight	Volume
OZARKS COCA-COLA LOWELL	Earliest date: 03/14/25 10:00	576 PCS	12,542 LBS	0
1201 FEDERAL WAY	Latest date: 03/14/25 10:00			
Lowell, AR 72745				
Contact:				
Phone:				
Instructions: 85112788				
80655383				
100264974				
		2,016 PCS	43,898 LBS	0

Remarks
MACROPOINT TRACKING REQUIRED
FOOD GRADE TRAILER REQUIRED
LOAD LOCKS/STRAPS REQUIRED
DRY, CLEAN, ODOR FREE TRAILER REQUIRED
DRIVER MUST SUBMIT PAPERWORK WITHIN 24 HOURS OF DELIVERY
\$250 LATE DELIVERY FEE

Pay Information				
Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,200.00	FLT	\$1,200.00
Total Pay:				\$1,200.00

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: Steve Tatum

Date: 03/13/2025

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 Date: 3/13/2025 12:18:25PM

BILL OF LADING

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SHIP FROM: Crown WHSE Care of BA Sports Nutrition, LLC 217 S. Alex Rd. West Carrollton, OH 45449	CROWN SHIPMENT: 080981	CROWN ORDER NO: 080981
	CUSTOMER SHIPMENT: 80655383	CUSTOMER PO: 85112788

SHIP TO: Ozarks Coca-Cola Lowell 1201 Federal Way Lowell, AR 72745	Carrier Name: SHTD Trailer number: W94926 Seal Number: 48887750 Pro Number: 80655383	3.14.25 James C 8:00 AM
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THIRD PARTY FREIGHT CHARGES BILL TO: BA SPORTS NUTRITION, LLC- Sunnie Lee 17-20 WHITESTONE EXPRESSWAY WHITESTONE, NY 11357 USA	 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <u>X</u> Collect: _____ 3rd Party: _____
SPECIAL INSTRUCTIONS:	

CUSTOMER ORDER INFORMATION				
Customer Order Number	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
85112788	21	43,898		PALLETS OF SPORTS DRINK
GRAND TOTAL	21	43,898		

CARRIER INFORMATION						PACKAGE		
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
		21	PLT	43,898				
						GRAND TOTAL: 21		

	COD Amount: \$ _____ Fee Terms: Collect: Prepaid: <small>Customer check acceptable.</small>
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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, 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.

Shipper Signature _____

SHIPPER SIGNATURE / DATE <small>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 applicable regulations of the DOT</small> 	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle.</small> _____
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PACK LIST

Page 1 of 1

Shipment: 80655383

PO No: 85112788

Order No: 080981

ITEM	DESCRIPTION	BATCH	LPN	QTY
100053-1.3	peach mango 24/12oz 8pk	3506677	1298438300000000150	96.00
100053-1.3	peach mango 24/12oz 8pk	3506677	1298438300000000149	96.00
100053-1.3	peach mango 24/12oz 8pk	3506677	1298438300000000148	96.00
100053-1.3	peach mango 24/12oz 8pk	3506677	1298438300000000147	96.00
100053-1.3	peach mango 24/12oz 8pk	3506677	1298438300000000178	96.00
100053-1.3	peach mango 24/12oz 8pk	3506677	1298438300000000177	96.00
100051-1.3	Strawberry Banana 24/12oz	3548160	1302437300000000036	96.00
100051-1.3	Strawberry Banana 24/12oz	3548160	1302437300000000035	96.00
100051-1.3	Strawberry Banana 24/12oz	3548160	1302437300000000029	96.00
100051-1.3	Strawberry Banana 24/12oz	3548160	1302437300000000031	96.00
100051-1.3	Strawberry Banana 24/12oz	3548160	1302437300000000032	96.00
100051-1.3	Strawberry Banana 24/12oz	3548160	1302437300000000021	96.00
100054-1.2	Tropical Punch 24/12oz	3565236	1304035100000000054	96.00
100054-1.2	Tropical Punch 24/12oz	3565236	1304035100000000053	96.00
100050-1.3	Orange Mango 3/8pk 12 oz	3560885	1303634000000000077	96.00
100050-1.3	Orange Mango 3/8pk 12 oz	3560885	1303634000000000078	96.00
100052-1.3	fruit punch 24/12oz	3570741	1304614500000000094	96.00
100052-1.3	fruit punch 24/12oz	3570741	1304614500000000086	96.00
100052-1.3	fruit punch 24/12oz	3560887	1303634200000000057	96.00
100052-1.3	fruit punch 24/12oz	3560887	1303634200000000058	96.00
100052-1.3	fruit punch 24/12oz	3560887	1303634200000000041	96.00

COUNT: 21

SUM:2,016.00

3/13/2025

12:18:40PM