



INVOICE

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

INVOICE DATE: 05/13/2025
INVOICE #: R90232
TERMS: NET 30
DUE DATE: 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		5847 Lincoln Highway, Thomasville, PA 17364 - 3500 Brittmoore Road, Houston, TX 77043			
		Freight Income	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 #: 1779349	Freight Value: \$0
Phone: 630-485-7370	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***	
Fax:	BL# po vd0509ck	
Attn:	Trailer Type: Van	

Stop Information

Load At

MARTINS POTATO CHIP CO
 5847 Lincoln Highway
 Thomasville, PA 17364
 Contact:
 Phone: 717-792-3565
 Instructions:

Earliest date: 05/09/25 9:00
 Latest date: 05/09/25 9:00

Pieces	Weight	Volume
8 PCS	6,000 LBS	GAL

Deliver To

DIRECT RESOURCES
 3500 brittmoore road
 Houston, TX 77043
 Contact:
 Phone: 713-874-9812
 Instructions:

Earliest date: 05/12/25 13:00
 Latest date: 05/12/25 13:00

Pieces	Weight	Volume
8 PCS	6,000 LBS	GAL

8 PCS	6,000 LBS	0 GAL
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Remarks
load must be secured 25 pallets with straps or load locks phone number for delivery 5125872987

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, 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: _____

Date: _____

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



1 in 6 Snacks

394 Zeb Robinson Road
PO Box 828
Henderson NC 27536

Packing List

Delivery Method

LTL - Truck

ORDER # SO-00035497

Date: 04/28/2025

Completed Date:

Warehouse: Manufacturing

Comments:

Deliver to: Snackit
3500 Brittmoore Rd

Houston TX 77043

77043
Phone Number

Snackit
3500 Brittmoore Rd

Houston TX

Order Date	Customer Code	Order Number	Reference Number
04/28/2025	Snackit	SO-00035497	VD0513CK

Ln	Product Code	Product Description	Quantity Ordered	Units
1	10621	Case 1 oz Outer Banks Sea Salt	336.00	EA
2	10622	Case 1 oz Down East BBQ Kettle	864.00	EA
3	10626	Case 1 oz Cozumel Jalapeno Queso	288.00	EA
4	10625	Case 1 oz Southern Twang Salt & Vinegar	96.00	EA

Received Date:

Received By:

5-12-25

[Signature]

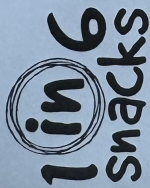
Tandc Royal 3 Inc.

Trailen P5260127

Seal 63841685

[Signature]

5/19/25
[Signature]



1 in 6 Snacks

394 Zeb Robinson Road
PO Box 828
Henderson NC 27536

Packing List

Delivery Method

LTL - Truck

ORDER # SO-00035583

Date: 05/02/2025

Completed Date:

Warehouse: Manufacturing

Comments:

Snackit

3500 Brittmoore Rd

Houston

TX

77043

Phone Number

Deliver to: Snackit

3500 Brittmoore Rd

Houston

TX

77043

Order Date	Customer Code	Order Number	Reference Number
05/02/2025	Snackit	SO-00035583	VD0509CK

Ln	Product Code	Product Description	Quantity Ordered	Units
1	10622	Case 1 oz Down East BBQ Kettle	141	EA
2	10626	Case 1 oz Cozumel Jalapeno Queso	111	EA

Received Date:

5-12-25

Received By:

[Signature]

Tank Road 3 Inc

Trailer PS260127

Sent 6284685

Rec'd Gary 5/12/25