

Bill to:

SUNSET TRANSPORTATION, INC. 11325 Concord Village Ave Invoice must have stamp, Saint Louis, MO, 63123 Invoice Date: 06/08/2023 Invoice #: 5529522 Terms: NET 30 Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		225 Fountain Lakes Industrial Dr, Saint Charles, MO 63301, USA - 2200 Manufacturers Blvd NE, Brookhaven, MS 39601, USA			
			1	1225	1225

TOTAL		
1225		ĺ

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 **Carrier Confirmation Sheet**



 Order:
 5529522

 Printed Date:
 06/06/2023

 Contact:
 Allie Schultz

 Phone:
 855-306-0335
 x 1306

 Fax:
 314-849-3009

 Email:
 aschultz@sunsettrans.com

Driver Dispatch Email: ghbranch@sunsettrans.com

ill To: MC# unset Transp 0877 Watson			Brz MC Numbe Contact:	er: MC08 Rebecca	36875	
t. Louis, MO			Phone:	708-722-479	93	
ickup Informa	ation					
Commodity Weight Trailer: Temp:	: 40664.0 Van or F	I PRODUCTS Reefer (DAT) Fahrenheit	R	Miles: BOL: eference:	556.0 160789790	
Pick Up	Name:	VI-JON				
Fick Op	Address:	225 FOUNTAIN LAKES IND	JSTRIAL DR	Date:	06/07/2023	1200
	Phone: Contact:	SAINT CHARLES MO 636-946-8000 DIRECTIONS	63301	Qty. 4194	Weight 40663.6	Total Pallets 33
		Bill of Lading Number	160789790			
		Purchase Order Number	6325639310			
Shippe	er's Identifying	g Number for Shipment (SID)	801851130			
		Purchase Order Number	6479653030			
Shippe	er's Identifying	g Number for Shipment (SID)	801851129			
Delivery	Name: Address:	WAL-MART DC 6011A 2200MANUFACTURERS BL	VD	Date:	06/08/2023	0500
	Phone: Contact:	BROOKHAVEN MS 601-835-3600 RECEIVING	39601	Qty. 4194	Weight 40663.6	Total Pallets 33
		Bill of Lading Number	160789790			
		Appointment Number	21021150			
		Purchase Order Number	6325639310			
Shippe	er's Identifying	g Number for Shipment (SID)	801851130			
		Purchase Order Number	6479653030			
Shippe	er's Identifying	g Number for Shipment (SID)	801851129			
Payment		R FREIGHT PAY: \$1,2	25.00			

DO YOU PREFER A FASTER PAYMENT?

Email Rate Confirmation, Invoice, POD and receipts to payables@sunsettrans.com or fax to 314-756-9307 for payment. To utilize one of our Quick Pay programs, contact Payables at 800-849-6540 Opt # 4. Any adjustment in rate must be approved by Sunset Transportation, Inc. (Sunset) before the charge occurs. For any unexpected/unplanned changes in stops, route or mileage on load; carrier agrees to charge no more than, up to the original per mile rate for each additional mile traveled, plus a layover charge of no more than \$250 if applicable. Sunset is not responsible for additional unapproved costs in addition to these acceptable rates. Payment for lumper fees requires lumper receipt., Only the that company physically hauled the load identified by MC/DOT/Intrastate Permit number (Carrier) is eligible for payment. Carrier represents and warrants it will not agree to (or begin to perform) services as outlined in this carrier confirmation sheet unless it can and will abide by all federal, state and local laws at all times. Failure to meet pickup/delivery dates and times, failure to communicate with Sunset as requested, and/or failure to comply with industry standard expectations for safe and reasonable dispatch may result in fines or penalties. Carrier acknowledges its agreement via signature, electronic signature/confirmation, and/or by beginning to perform services. Sunset's TMS has can send text messages for status updates. If carrier provides phone numbers, it agrees and acknowledges no driver will violate any law or industry standards by use of a mobile device while driving. Carrier will indemnify and defend Sunset from any related claims. In the event Carrier has not signed a broker-carrier contract with Sunset in the past five (5) years, Carrier agrees any prior terms in a signed document will become secondary to the Carrier Terms & Conditions published at www.sunsettrans.com.

Want more loads? Check Sunset's private portal here: sunset.truckertools.com/loads

Read all notes carefully before signing

1. Sunset needs ALL the Bills of Ladings to process payment. No proof of delivery results in no settlement.

2. Driver must report all over, shortage or damages from consignee.

3. Its mandatory that this shipment moves under the protection of a numbered seal and padlock on the trailer hasp at all-times. Multiple stop shipments must be resealed with provided seals. Only the consignee may break the seal.

This shipment may contain human or animal food. Pursuant to the FDA'''s Food Safety Modernization Act (FSMA) and its final rule on the Sanitary Transportation of Human and Animal Food, you are required by law to ensure safe and sanitary transportation of the cargo. The requirements include but are not limited to: 1 appropriate and sanitary equipment in compliance with our customer's specifications; 2 proper temperature controls, including pre-cooling, as per our customer's specifications; 3 drivers trained to handle human or animal food shipments; and 4 preservation of records proving compliance with each of the above. We have requested full written specifications from our customer for safe and sanitary transportation of this cargo and will pass it on once received. If you have not received written specifications prior to loading, please advise the shipper at the time of pickup and contact us prior to finalizing pickup. All food shipments must be sealed before leaving the shipper requirements and expectations to ensure safe and sanitary transportation of food, including but not limited to any seal discrepancies, shall result in fines and/or claims for all associated costs incurred to reconsign, inspect, store, and/or dispose of potentially contaminated product, as per individual shipper standards.

Any applicable accessorial charges are based on shipper rates and must be reported to Sunset within 24 hours of delivery for approval.

THIS LOAD IS SUBJECT TO WAL-MARTS ON-TIME IN FULL POLICY (O.T.I.F.). DRIVERS ARE TO BE ON SITE AT A WAL-MART FACILITY NO MORE THAN 60 MINUTES PRIOR TO THE APPOINTMENT DATE AND TIME AS NOTED ON THIS RATE CONF. FAILURE TO COMPLY WITH O.T.I.F. POLICY AND DELIVERING A DAY EARLY ARE SUBJECT TO A 500.00 USD FINE.

MUST ONLY DELIVER ON 5/8. THERE IS A \$500 FINE IF DELIVERED A DAY EARLY

Signature: Rebecca Parker

Driver Name: Emesto Driver Cell: 305-879-1341 Tractor #: 930 Trailer #: 155272 Comments:

() Decline

(X) Accept

an 07, 2023 BIL	L OF	LADING Page: 1 of 2
SHIP FROM	a sector	BOL #: 07278516078979011
Vi-Jon #3 Fountain Lakes 225 Fountain Lakes Industrial Drive		Int. Shipment# 160789790
ST. CHARLES MO 63301		CARRIER NAME: SUNSET TRANSPORTATION
USA 636-946-0921		TRAILER NUMBER: 155276
SHIP TO		STAGE TRO NUMBER: 5529522 SEAL: 15718463
WAL MART DC 6011A 2200 MANUFACTURERS BLVD		SCAC: SSRP
BROOKHAVEN MS 39601		
Phone: 601-835-3654		FREIGHT CHARGE TERMS: (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)
FREIGHT CHARGES BILL TO:	11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	FOB DESTN-PREPAID
VI-JON CORPORATE HQ 8800 PAGE AVENUE		ARRIVAL AT VIJON: @ 12:35
ST LOUIS MO 63114		DEPARTORE FROM TOOM 13'30
FREIGHT INV MUST HAVE LEGIBLE COPY OF BOL		Carton/Pallet Count Verification:
		APPOINTMENT DATE/TIME: 06/08/23 @ 05:00
	MER ORD	ER INFORMATION PALLET H.M. ADDITIONAL SHIPPER INFO
CUSTOMER P.O. NUMBER UNITS 6479653030 942	7,725	700 0011
6479653030		TOTAL PECO PALLETS: 4
**************** SPECIAL INSTRUCTIONS		
Confirmno = 21021150		
*CARTONS, DRUGS, MEDICINES, TOILET P	REP. ANI	O OTHER ART BEIESII NMER 594 BATTE 10161203 PO# 01 01 RECEIVED IN FULL [17 TRLR# 152212 0 TOT CS REC 9 TOT CS REC 9 TOT FLIS 0 TOTAL CASES REJECTED R REASON REC# REC/D BOOM
TOTAL ORDER WEIGHT TOTAL PALLET WEIGHT	7,345	
GRAND TOTAL 942	7,725	7 ****SEE ATTACHED PACKING SLIP****
C.	ARRIER IN	FORMATION ifically in writing the agreed or declared value of
Where the rate is dependent on value, shippers are required the property as follows: "The agreed or declared value of the exceeding \$2.20 per LB	s property is	specifically stated by the shipper to be not
NOTE Liability Limitation for loss or damage RECEIVED, subject to individually determined rates or contra- shipper, if applicable, otherwise to the rates, classificati are available to the shipper, on request. The shipper hereb conditions of the NMRC Uniform Straight Bill of Lading, incli and conditions are hereby agreed to by the shipper and accep	in this sl cts that have ons and rule y certifies t uding those of ted for him/h	been agreed upon in writing between the carrier and that have been established by the carrier and that he/she is familiar with all the terms and on the back thereof, and the said terms merself and his/her assigns.
This is to certify that the above named materials are proper	ly classified the applicabl	hipment may be applicable. See 49 U.S.C14706(c) (1) (A) (F been agreed upon in writing between the carrier and that have been established by the carrier and that he/she is familiar with all the terms and on the back thereof, and the said terms herself and his/her assigns. d, described, packaged, marked and labeled, le regulations of the DOT. VI-JON Shipper
SLSC X SLDC DLSC and are in proper condition for transportation according to Shipper Signature/Date The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	ly classified the applicabl ca ges receipt of the information of above is re-	d, described, packaged, marked and labeled, le regulations of the DOT. VI-JON Shipper rrier Signature/Pickup Date of packages and required pleaseds. Carrier Cartifies h was may conclude and of carrier has the DOT or equipart documentation in the vehicle. second it wood order, except as noted.
SLSC X SLDC bbbc blsc blsc and materials are proper This is to certify that the above named materials are proper	ty classified the applicable ges receipt (e guidebook (e dabove is re- ture:	d, described, packaged, marked and labeled, le regulations of the DOT. VI-JON Shipper rrier Signature/Pickup Date of months and regulied pleaseds. Carrier Certifies h was not sufficient to the while. control of the second other except as noted. Date 07500 C

2002	BILL OF	LADING	Page: 2 of 2	
07, 2023 SHIP FROM	DILL OF	BOL #: (07278516078979011	
Jon #3 Fountain Lakes	Drive		Int. Shipment# 160	789790
Fountain Lakes Industrial CHARLES MO 63301	DLIAG	1607897 CADDITES	ME: SUNSET TRANSPORTATION	
-946-0921		TRAILER NUM	MBEK:	
SHIP TO		STAGE 1 PRO NUMBER SEAL: 15718	8463	
MART DC 6011R 0 MANUFACTURERS BLVD		SCAC: SSRP	1	
0 MANUFACTURERS BLVD OKHAVEN MS 39601				
ne: 601-835-3654		FREIGHT CH	ARGE TERMS: (FREIGHT CHAR	GES E)
IGHT CHARGES BILL TO:		ADE DDEDA	ARGE TERMS: (FREIGHT CHAIS D UNLESS MARKED OTHERWIS STN-PREPAID	
JON CORPORATE HQ 00 PAGE AVENUE			VIJON: 0	
LOUIS MO 63114		DEPARTURE	FROM AIRON. C	
EIGHT INV MUST HAVE LEGIBLE COP	PY OF BOL	Carton/Pallet	Count Verification: NT DATE/TIME: 06/08/23 @	05:00
		APPOINTMEN	NI DALE/TIME. 00/00/20 0	
		DER INFORMATI	ION M. ADDITIONAL SHIPPER IN	NFO
STOPER 1.0. Horisalt	JNITS WEIGHT 588 4,01	PALLET H.F	LOC: 6011	
325639310	.13		PECO PALLETS: 3	
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CARTONS, DRUGS, MEDICINES,			ICLES NMEC 59420 - Clas DC 6011 DATE C PO# FREIGHT BILL RECEIVED IN FU TRUR#	
			ICLES NMFC 59420 - Clas DC 6011 DATE PO# FREIGHY BILL RECEIVED IN FU TRLR# TOT CS REC TOT PLIS TOTAL CASES REJECTED	
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Sold-to party 102101
WAL-MART STORES INC
PO #: 6325639310
PS# 801851130
BOL: 07278516078979011
PRO#:5529522
V6 los CO#3001746889

VI-JON Packlist

Ship-to party 205495 WAL MART DC 6011R 2210 MANUFACTURERS BLVD BROOKHAVEN MS 39601

Ship Date:

Shipping Point Vi-Jon #3 Fountain Lakes 225 Fountain Lakes Industrial Drive PHONE #: 636-946-0921 Shipped Via: SUNSET TRANSPORTATION

UPC Code	Customer Part #	Cases Shipped	Part #	Batch#	Description	Qty Shipped in PO UOM	CasePack Qty/UOM
10194346056146	657779311	300	1000054116	0600958	EQUATE 7.50Z CLEAR LHS	300 CSE	6 EA
		3	9		PALLET - PECO	3 EA	
10194346056139	657779355	288	1000054125	0597168	EQUATE 320Z SPARKLING WATER FOAM ABS	288 CSE	4 EA

Total Case: 588 Total Pallets: 3

Page 1 of 1

Equip ID 155272 Status AP Equip Arrival 06/08/23 0425 Temp1 Carrier SSRP1 Temp2 Eacl 15718463 Temp3

Seal	15718463	Temps	. 50	
Reseal		Fuel Lv	1 50	
Door/Zone	APPOINTMENT	Dept	DIST	
Doonzone		Type	53'	
Del Date	06/08/23 0500			

-

I have read and understand the posted copy of Wal-Mar Appointment / Drop Rules and Regulations

DC 6011



6:17 AM 	Trai	ler Control	Record		Home 📑 Report	
TRAILER CONTR	OL RECORD: 10	61187				DC 6011
155272	SSRP1	21021150		06/08/20	23 05:00	06/08/2023 04:25
TRAILER#	CARRIER	DELIVERY	#	APPT	TIME	ARRIVAL D/T
		ARRI	VAL INFO	RMATION		
INBOUND SEAL#: AP ASSOCIATE: hf ACTUAL REEFER T	IOOO8 EMPS: ZONI	C E1: ZONE2: Z	ONE3:	GATE: N EAL#: 1571	REEF	INTACT: ER FUEL LEVEL: D ID#: 186233128
SET REEFER TEMP	S: ZON	E1: ZONE2: Z	CEIVING	OFFICE		
	R UNLOAD: N	COMMODI			CTOR#: 1	DELIVERY COMMENTS:
DROP: N DRIVI	R UNLOAD. N		CEIVING	DOCK		
DOOR#:	52	ASSIGNED BY:			CLOSED BY:	dmart69 ;
DOOK#.		DRIVER ARRIVAL AT WINDOW:		1	JNLOAD END	06/08/2023 05:55
UNLOADER:	of ma all	UNLOAD START	06/08/2	023 05:06	APERWORK AVAILABLE AT WINDOW:	r
TRAILER EMPTY:	Y	(IF NO,COMP	LETE RETU	JRN FIELDS	;)	
		RE	TURN/TR	ANSFER		
RETURN CONTEN	rs:				RE	ASON:
			RE-EN	TRY		
		SE	AL INFO	RMATION		
SEAL#:		S	EALED BY	':		
L		RI	ECEIVING	OFFICE	annan fr	
TRAILER RELEAS	ED BY#:				3-31-2-54	
		OUTE		IFORMATI	ON	
AP ASSOCIATE: REEFER TEMPS:	ZON	E1: ZO	NE2:	ZONE3:	D/T: OUTB	DUND SEAL#:
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	DITT	OFT	LADING Page: 1 of 2
Jun 07, 2023	BILL	OF 1	BOL #: 07278516078979011
SHIP FROM	and the second		Int. Shipment# 160789790
Vi-Jon #3 Fountain Lakes 225 Fountain Lakes Indust	rial Drive		
ST. CHARLES MO 63301			CARRIER NAME: SUNSET TRANSPORTATION TRAILER NUMBER:
636-946-0921		-	STAGE 1 DRO NUMBER: 5529522
SHIP TO			SEAL: 15718463 SCAC: SSRP
WAL MART DC 6011A			
2200 MANUFACTURERS BLVD BROOKHAVEN MS 39601			
USA Phone: 601-835-3654			FREIGHT CHARGE TERMS: (FREIGHT CHARGES
FREIGHT CHARGES BILL TO:			ARE PREPAID UNLESS MARINE COMPANY
VI-JON CORPORATE HQ	State of the second second		2000 NT VILION: @ 12:35
8800 PAGE AVENUE ST LOUIS MO 63114			DEPARTURE FROM VICON 13:30
USA FREIGHT INV MUST HAVE LEGIBL	E COPY OF BOL		Carton/Pallet Count Verification:
ATTACHED			APPOINTMENT DATE/TIME: 06/08/23 @ 05:00
	CUSTO	MER ORDE	PALLET H.M. ADDITIONAL SHIPPER INFO
CUSTOMER P.O. NUMBER	UNITS V 942	7,725	TOC: FULL
6479653030			TOTAL PECO PALLETS: 4
**************************************	APPOINTMENT D	ATE ONLY	Y!! CANNOT DELIVER EARLY******
*******MUST DELIVER ON A	111011111		
Confirmno = 21021150			
	ES. TOILET PR	EP. AND	O OTHER ARTICLES NMFC 59420 - Class 70
	ES, TOILET PR	REP. AND	O OTHER ARTICLES NMFC 59420 - Class 70
	ES, TOILET PR	REP. AND	OTHER ARTICLES NMFC 59420 - Class 70
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Sold-to party 102101
WAL-MART STORES INC
PO #: 6325639310
PS# 801851130
BOL: 07278516078979011
PRO#:5529522
V6 los CO#3001746889

VI-JON Packlist

Ship-to party 205495 WAL MART DC 6011R 2210 MANUFACTURERS BLVD BROOKHAVEN MS 39601

Ship Date:

Shipping Point Vi-Jon #3 Fountain Lakes 225 Fountain Lakes Industrial Drive PHONE #: 636-946-0921 Shipped Via: SUNSET TRANSPORTATION

UPC Code	Customer Part #	Cases Shipped	Part #	Batch#	Description	Qty Shipped in PO UOM	CasePack Qty/UOM
10194346056146	657779311	300	1000054116	0600958	EQUATE 7.50Z CLEAR LHS	300 CSE	6 EA
		3	9		PALLET - PECO	3 EA	
10194346056139	657779355	288	1000054125	0597168	EQUATE 320Z SPARKLING WATER FOAM ABS	288 CSE	4 EA

Total Case: 588 Total Pallets: 3

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