



Bill to:
SUNSET TRANSPORTATION, INC.
11325 Concord Village Ave Invoice must have stamp,
Saint Louis,
MO,
63123

Invoice Date: 08/24/2023
Invoice #: 5584011
Terms: NET 30
Due Date: 09/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/23/2023		284 Lies Road East, Carol Stream, IL 60188, USA - 11700 Mexico Farm Rd SE, Cumberland, MD 21502, USA			
			1	1800	1800

TOTAL
1800

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: 5584011
 Printed Date: 08/23/2023
 Contact: Jacob Coleman
 Phone: 314-756-8555 x 1155
 Fax: 314-849-3009
 Email: jcoleman@sunsettrans.com



Bill To: MC#211084
 Sunset Transportation
 10877 Watson Rd.
 St. Louis, MO 63127

Brz
 MC Number: MC086875
 Contact: Steve
 Phone: 708-852-5525

Pickup Information

Commodity: NON PERISHABLE FOOD
 Weight: 40235.0
 Trailer: Van 53 (DAT)
 Temp: Fahrenheit

Miles: 579.0
 BOL: 164093311
 Reference:

Pick Up Name: KERRY INGREDIENTS
 Address: 284 E. LIES ROAD

Date: 08/23/2023 1530

Phone: CAROL STREAM IL 60188
 Contact: 630-909-5800
 S/R

Qty.	Weight	Total Pallets
2495	40234.7	27

Pickup Reference Number 164093311

Purchase Order Number 5095258

Shipper's Identifying Number for Shipment (SID) 20187581

Delivery Name: CLARK DISTRIBUTION CENTER-MD-CUMBER
 Address: 11700 MEXICO FARMS DRIVE

Date: 08/24/2023 1000

CUMBERLAND MD 21502
 Phone:
 Contact:

Qty.	Weight	Total Pallets
2495	40234.7	27

Pickup Reference Number 164093311

Purchase Order Number 5095258

Shipper's Identifying Number for Shipment (SID) 20187581

Delivery Order Number 40719426

Payment	CARRIER FREIGHT PAY:	\$1,800.00
	TOTAL CARRIER PAY:	\$1,800.00

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 lumpers fees requires lumpers receipt. Only the 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 safety 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****

Detention may start after two hours. Sunset must receive notification at least 30 minutes prior to the shipment going into detention. Failure to do so may result in denial of detention charges. Late deliveries are subject to fine.

Signature: *Steve Tatum*

Driver Name: Allan

Driver Cell: 786-290-5074

Tractor #: 841

Trailer #: W94937

Comments:

☒ (X) Accept


☐ () Decline

Date: 8/23/2023



BILL OF LADING

Page 1

Ship From
Name: Kerry Foods Inc.
Address: C/O CJ Logistics America
284 Lies Rd
City/State/Zip: CAROL STREAM, IL 60188
FCB:

Bill of Lading Number: 0164093311

Shipment ID: SID3508562

Ship To
Name: CLARK DISTRIBUTION CENTER-MD-CLABER, R.
Address: 11700 MEXICO FARMS DRIVE
City/State/Zip: CUMBERLAND, MD 21502
FCB:

Carrier Name: NEW CARRIER
Trailer Number: W34837
Seal number(s): 9799635451
SCAC:
Pro Number: N/A

Customs/Place:
Damage:
Sign: 
Arrival Time: 10:00
Depart Time: 10:15
Date: 8/24/23

Third Party Freight Charges Bill To:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Pre-Paid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:
Appointment 7:17-381-4040 ext 2450 Appointment Email: 871-reserving@webdata.com
one.com only accepts LTL deliveries on Fridays

☐ Master Bill of Lading with attached underlying Bills of Lading
(check box)

Customer Order Information									
CUSTOMER ORDER NUMBER				# PKGS		WEIGHT		Pallets Slip (Check One)	
5005250				2135		34369.76 LBS		Y	N
								Y	N
								Y	N
								Y	N
								Y	N
GRAND TOTAL				2135		34369.76 LBS			

Carrier Information									
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (A)		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE						
		1093	CA	21608.04	LBS			MADE IN MEXICO - MADE IN U.S.	
		1052	CA	12763.72	LBS			MADE IN MEXICO - MADE IN U.S.	
22	WWPL			1100.00	LBS			MADE IN MEXICO - MADE IN U.S.	
22		2135		35469.76	LBS				
GRAND TOTAL									

Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property, as follows:
(This agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$5000)

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

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 exclusively determined rules or conditions that have been agreed upon in writing between the Carrier and shipper, if applicable, otherwise to the DOT regulations and rules that have been established by the Carrier and are available to the shipper, via 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/DATE <small>(This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT)</small>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Charged: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (all else said to carrier) <input type="checkbox"/> By Driver/Piece	CARRIER SIGNATURE/PICKUP DATE <small>Carrier shall deliver receipt of goods and required documents. Carrier shall deliver emergency response information and make available within carrier's the DOT emergency response guidelines in any fire and documentation in the vehicle.</small>
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