

**Bill to:**

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

Invoice Date: 11/28/2023

Invoice #: 5645501

Terms: NET 30

Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		103 Olive Street, Meta, MO, USA - 3280 Lightner Road, Vandalia, OH, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Carrier Confirmation Sheet



Order: 5645501
 Printed Date: 11/27/2023
 Contact: Evan Huck
 Phone: 314-784-9911 x 1007
 Fax: 314-849-3009
 Email: ehuck@sunsettrans.com

SSNA-5645501

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

ROYAL3 INC
 MC Number: MC944686
 Contact: Andy
 Phone: 630-485-7370 x146

Pickup Information

Commodity: PET FOOD
 Weight: 43935.0
 Trailer: Van or Reefer (DAT)
 Temp: Fahrenheit

Miles: 475.0
 BOL: 192953
 Reference:

Pick Up Name: DIAMOND PET FOOD Date: 11/27/2023 1600
 Address: 103 NORTH OLIVE
 META MO 65058
 Phone:
 Contact:

Previous Bill of Lading Number A947031

Delivery Name: CHEWY.COM Date: 11/28/2023 1200
 Address: 3280 LIGHTNER ROAD
 VANDALIA OH 45377
 Phone:
 Contact:

Payment CARRIER FREIGHT PAY: \$1,500.00
 TOTAL CARRIER PAY: \$1,500.00

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****

Before you leave please check paperwork to make sure you have the correct pick up # and paperwork

Driver must communicate if going to be late or subject to a fine.

Detention starts after 3 hours of appointment time at the shipper

Please fuel up before showing up to pick up location

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.

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 and the same seal must remain intact at all times until removed by the consignee. Failure to comply with all 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

Scale tickets from facilities are not a valid form of check in. The only valid form of check in is when drivers check in at the office. Scale ticket times will not be accepted as proof of arriving on time. Detention will be denied if office check in shows later than appointment time.

DIAMMEM1: NO LUMPERS AT DIAMOND FACILITIES

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: *Andy Skoric*

Driver Name: Nestor

Driver Cell: 786-803-0291

Tractor #: 715

Trailer #: 244785

Comments:

☒ (X) Accept

☐ () Decline



Bill Of Lading
Short Form - Not Negotiable

BOL Number: 192953

Carrier: SUNSET TRANSPORTATION
RURAL 3 TRANS
Pro Number: 5645501
Pick up Date: 11/27/2023

Ship From

Diamond Pet Food - Meta
103 N. Olive St.
P.O. Box 156
Meta, MO 65058
Phone: 1-573-299-4203

References

Sales Order No: A947031
Purchase Order No: RS40676495
Freight Terms: Prepay
FOB Terms: FOB Origin

Ship To

CHEWY.COM - DAYTON
3280 LIGHTNER ROAD
DAYTON, OH 45377

Accessorials

Bill To

Special Instructions:

Consignee Notes:

Shipper Notes: Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.

Pallets	Pieces	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
39	940	Each	43,935.0000			Pet Food	
Total gross weight (LB):			43,935.0000				

Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

HAZARDOUS MATERIAL EMERGENCY CONTACT: Name:

Phone#:

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

FOR FREIGHT COLLECT SHIPMENT:

If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Signature of Consignor: _____

Shipper Signature / Date:

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 Department of Transportation.

Signature of Shipper: Diamond Pet Foods

Date: 11/27/2023

Trailer Loaded:

____ By Shipper
____ By Driver

Freight Counted:

____ By Shipper
____ By Driver

Carrier Signature / Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. Once paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges.

Signature of Carrier: _____ **Date:** _____



Diamond Pet Foods

Order Confirmation

Customer Order #:

A947031

Shipment #: 382740

11/27/2023 8:46:15PM CDT
BOL #: 192953



Customer Name:
Customer Address:

PHILLIPS FEED - CHEWY
CHEWY.COM - DAYTON
3280 LIGHTNER ROAD
DAYTON, OH 45377

Phone:

Customer PO Number:
Ship Site:

RS40676495
Meta

Ship Via:
Planned Ship Date:

DELIVERED
11/27/2023

- Pallets Shipped: 39

Pos	Part Number Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
10-1	1774-ST28 DIA NAT 40LB LG BR AD LAMB RICE	40.0000	560	BG	22,400.0000	560	DLB1109-23
20-1	442-ST20 DIAMOND 50LB HI-ENERGY SPORTING	50.0000	380	BG	19,000.0000	380	DSD1130-23

Total Product Weight for this Order: 41,400.0000

Driver's Signature:

Truck (Carrier) Company:

Trailer / Container #:

244785

Loader Signatures:

Seal #:

142656

Loaded By:

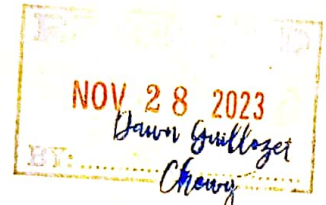
TPOPE

Time In: 11/27/2023 7:22:03PM

Time Out: 11/27/2023 8:46:09PM

**Bill Of Lading****Short Form - Not Negotiable****BOL Number:** 192953**Carrier:** SUNSET TRANSPORTATION
RURAL 3 TRANS**Pro Number:** 5645501**Pick up Date:** 11/27/2023**Ship From**Diamond Pet Food - Meta
103 N. Olive St.
P.O. Box 156
Meta, MO 65058
Phone: 1-573-299-4203**References****Sales Order No:** A947031
Purchase Order No: RS40676495
Freight Terms: Prepay
FOB Terms: FOB Origin**Ship To**CHEWY.COM - DAYTON
3280 LIGHTNER ROAD
DAYTON, OH 45377**Accessorial****Bill To**L: 244785
D: 96
A: 12p
F: 430p
PC: 39**Special Instructions:****Consignee Notes:****Shipper Notes:** Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.

Pallets	Pieces	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
39	940	Each	43,935.0000			Pet Food	
Total gross weight (LB):			43,935.0000				
39	940		43,935.0000				

checked in - 11:30
checked out - 4:30

Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

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____ By Driver**Freight Counted:**____ By Shipper
____ By Driver**Carrier Signature / Date:**

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Customer Address:

PHILLIPS FEED - CHEWY
CHEWY.COM - DAYTON
3280 LIGHTNER ROAD
DAYTON, OH 45377

Phone:

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Ship Site:

RS40676495
Meta

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Truck (Carrier) Company: _____

Trailer / Container #: _____

244785

Loader Signatures: _____

Seal #: _____

142656

Loaded By: _____

TPOPE

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