Royal 3inc.

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	1/2023 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 **ROYAL3 INC** Sunset Transportation MC Number: MC944686 10877 Watson Rd. Andy Contact: St. Louis, MO 63127 Phone: 630-485-7370 x146 **Pickup Information** Commodity: PET FOOD Miles: 475.0 Weight: 43935.0 BOL: 192953 Trailer: Van or Reefer (DAT) Reference: Temp: Fahrenheit DIAMOND PET FOOD Pick Up Name: Date: 11/27/2023 1600 Address: 103 NORTH OLIVE META MO 65058 Phone: Contact: Previous Bill of Lading Number A947031 CHEWY.COM Name: Delivery 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 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 compute 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

Diamond Pet Food - Meta 03 N. Olive St. 2.0. Box 156 Meta, MO 65058 Phone: 1-573-299-4203	Bill Of Lading Short Form - Not Nego Ship From	botiable BOL Number: Carrier: Pro Number: Pick up Date: Sales Order No: Purchase Order Freight Terms: FOB Terms:	SUNSET TRANSPORTATION RURAL 3 TRANS 5645501 11/27/2023 References A947031				
AYTON, OH 45377	Bill To						
pecial Instructions:	1 4 1						
Consignee Notes:	al anna a stairte		Driver is responsible for securing load, using to ensure that load remains tight against the trailer				
Pallets Piece	Туре	Weight HM(X)	NMFC item Description LTL Class				
39 940	Each Total gross weight (LB):	43,935.0000	Pet Food				
39 940	- <u>{</u>	43,935.0000					
AZARDOUS MATERIAL EME	n value, shippers are required to state specif	fically in writing the agreed or declared value of	the property as follows: "The agreed or declared				
alue of the property is specific	any stated by the shipper to be not exceeding	ng per pplicable. See 49 U.S.C. § 14706(c)(1)(A) and (the second se				
OR FREIGHT COLLECT SHI this shipment is to be deliver hipper shall sign the following his shipment without payment signature of Consignor:	PMENT: ad to the consignee, without recourse on the statement: "The carrier may decline to make of freight and all other lawful charges."	a shipper, the e delivery ofBy Shipp By Driver Carrier Signature / Carrier Signature / Carrier acknowledge emergency respons described above is in scribed,Brokerer	Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver Carrier Signature / Date: Example 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.				
This is to certify that the above	I, and are in proper condition for transportation .	on according the collection of free or consignee liable in	ight charges. Once paid to Broker, Carrier agrees not to hold shipper for said charges.				

Customer Order #: A947031 Bipment #: 38270 Bipment #: 38270 BOL #: 19293 Customer Name: PHILLIPS FEED - CHEWY CUEWY (cod) - DAYTON Phone: Customer Name: PMILLIPS FEED - CHEWY Phone: Customer PO Number: RS40076495 Phone: Ship Site: RS40076495 Phone: Customer PO Number: RS40076495 Phone: Customer PON: Lucatomer PN: 41802 900000 S0 DLB1109-23 DuANNAT adult DB RAD LINB RCI: Putok Customer PN: 41802 S0.0000 300 DSD1130-23 Customer PN: HE: NERGY SPORTNO Duaded Sig Putok TOOPE DONE Suit II: H: Phone	Dia Dia	mond Pet Foods					Order C	onfirmatio
Customer Adaress PHILLIPS FEED - CHEWY CHEWY, COM - DAYTON DAYTON, OH 45377 Silv LighTINE ROAD DAYTON, OH 45377 - Pallets Shipped: 3P - Pallets Shipped: 3	Customer Order #:		Shipment #: 382740		11/27/2023 8:46:15PM C BOL #: 192953			
Painter Sing Date Date Humber Pear Number Description Unit Weight Desired Quantity UoM Actual Weight Quantity Shipped EPC Number 10 17745728 Customer PN: 418063 40.0000 560 BG 22,400.0000 560 DLB1109-23 20.1 42.55720 Customer PN: 418106 50.0000 380 BG 19,000.0000 560 DLB1109-23 DIAMOND 50LB HI-ENERGY SPORTING S0.0000 380 BG 19,000.0000 380 DSD1130-23 Driver's Signature:	Customer Address:	PHILLIPS FEE CHEWY.COM 3280 LIGHTNE DAYTON, OH RS40676495	D - CHEWY - DAYTON ER ROAD		Ship V	lia:	DELIVEREI)
Pose Description Unit Weight Desired Quantity UoA Actual Weight Quantity Shipped EPC Number 10-1 1774-ST228 Customer PN: 418026 40.0000 560 BG 2:400.0000 560 DLB1109-23 0-1 442-ST20 Customer PN: 418106 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:			- Pallets Shipp	ed: 39	rianne	d Ship Date:	11/2//2020	
On 1774-ST28 Customer P/N: 418625 40.000 50 Did NAT 40LB LG BR AD LAMB RICE BG 22,400,000 50 D LB1109-23 04.1 442-ST20 Customer P/N: 418106 50,0000 380 BG 19,000,0000 380 DSD1130-23 Total Product Weight for this Order: 41,400,0000 Trailer / Container #: 244785 Loader Signatures: Trailer / Container #: 244785 Loader Signatures: Seal #: 142656 Loader Signatures:		1	Unit Weight D				Quantity Shinned	FPC Number
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Diamond Pet Food - Meta 103 N. Olive St.			Sales Order No: Purchase Order No:	A947031 RS4067649	5	学习2013年3月
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Order Confirmation

Customer Order #:				Shipment #: 382740		11/27/2023 8:46:15PM CD BOL #: 192953		
Customer Name: Customer Address:	PHILLIPS FEED CHEWY.COM - 3280 LIGHTNEI DAYTON, OH 4	DAYTON R ROAD		Phon				
Customer PO Number: Ship Site:	RS40676495 Meta			Ship Plann	Via: ed Ship Date:	DELIVEREI 11/27/2023)	
		- Pallets Shipp	ed: 39					
Part Number Pos Description	đ	Unit Weight D	esired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number	
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20-1 442-ST20 DIAMOND 50LB	Customer P/N: 418106 HI-ENERGY SPORTING	50.0000	380	BG	19,000.0000	380	DSD1130-23	
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	Tot	al Product Weight	for this Order:		41,400.0000			
Driver's Signature:		1.1967	Truck (Carr	ier) Cor	npany:	5 - 1 - 1	-	
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Time In: 11/27/2023	7:22:03PM		Time Out:	11/2///2	023 8:46:09P			
Order Confirmation		103	ond Pet Foods N. Olive St. a, MO 65058				Page 1 of 1	