

**Bill to:**

SUNSET TRANSPORTATION, INC.

11325 Concord Village Ave Invoice must have stamp,

Saint Louis,

MO,

63123

Invoice Date: 04/01/2024

Invoice #: 573381

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		4800 Lina Lane, DUBLIN, VA 24084 - 2689 OK-69 A, PRYOR, OK 74361			
			1	\$1,644.00	\$1,644.00

TOTAL
\$1,644.00

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: 5733881
 Printed Date: 03/28/2024
 Contact: Matt Gardner
 Phone: 615-988-8823 x 1490
 Email: mgardner@sunsettrans.com

SSNA-5733881

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

Brz
 MC Number: MC086875
 Contact: Linda
 Phone: 708-303-5150

Pickup Information

Commodity: DRY FOODS
 Weight: 3870.1
 Trailer: Van 53 (DAT)
 Temp: Fahrenheit

Miles: 953.0
 BOL: 504300886
 Reference:

Pick Up Name: TEKNI-PLEX (DOLCO PACKAGING)
 Address: 4800 Lina Lane
 DUBLIN VA 24084
 Phone:
 Contact:

Date: 03/29/2024 1500
 03/29/2024 1500

Weight
 3870.1

Purchase Order Number 84766C02

Delivery Name: SYGMA - Oklahoma
 Address: 2689 OK-69 A
 PRYOR OK 74361
 Phone: 918-732-3280
 Contact: RECEIVING

Date: 04/01/2024 0800
 04/01/2024 0800

Weight
 3870.1

All receipts must be sent within 48 hours to: ArmadaNSHAccessorial@sunsettrans.com
 Purchase Order Number 84766C02

Payment CARRIER FREIGHT PAY: \$1,644.00
 TOTAL CARRIER PAY: \$1,644.00

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****

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 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.

ARMADA - **MACROPOINT IS REQUIRED FOR THIS SHIPMENT - NO EXCEPTIONS. FAILURE TO DELIVER ON TIME MAY CAUSE A LINE SHUTDOWN RESULTING IN FINES & PENALTIES. SUNSET TRANSPORTATION SHOULD BE PROMPTLY NOTIFIED OF ANY POTENTIAL DELAYS, ISSUES OR CONCERNS THAT MAY CAUSE THE DELIVERY TO BE OUTSIDE OF THE AGREED UPON DATE & TIME ON CONFIRMATION.**

For all Temperature Controlled loads, Driver should verify that temperature requested matches the temperature on the bill of lading. Should these temperatures not match, DRIVER shall contact broker to confirm temperature. If driver does not confirm temperature and a load is claimed or rejected due to temperature, carrier has accepted full fault in claim.

*****Carrier must confirm seal is intact prior to departure from shipper. Should a seal not be placed on the trailer, carrier is required to immediately contact Sunset Transportation to inform them of the lack of seal. Carrier is NOT to leave shipper until this has been resolved. Leaving with an unsealed trailer, or a seal not placed by shipper, or arrival at receiver without original unaltered seal will be considered adulterated and carrier can face responsibility for a claim for the full value of the load. Additionally load will be considered adulterated if the RECEIVER is not the person to break the seal, carrier may NOT break seal at receiver. Should seal need to be broken by the authorities for any reason, they must notate the BOL with their contact information and place a new seal and notate the BOL with the new seal number. Carrier MUST contact Sunset immediately should this occur!*****

Lumper and/or pallet receipts must be confirmed and returned to the Carrier Sales Representative with whom you booked your load within 72 hours of the delivery to be eligible for reimbursement of expenses. Failure to do so will result in a fine equal to the amount of the lumper funds that were advanced via ComCheck Express Code plus a 50.00 administrative fee.

Signature: *Linda Ferrer*

Driver Name: Stefan

Driver Cell: 561-352-0835

Tractor #: 859

Trailer #: 94948

Comments:

(X) Accept

() Decline

PACK SLIP

PHOENIX PACKAGING OPERATIONS LLC
24084
UNITED STATES OF AMERICA
540-307-4050
540-674-5016

Ship To:
SYGMA CORPORATE OFFICE
2689 Hwy 69 A
Pryor OKLAHOMA 74361
UNITED STATES OF AMERICA
614-734-2500
614-734-2556

Bill of Lading: S00527343
Delivery Date: 03-31-2024
Customer Order Number:
Terms: FREE ON BOARD
Sales Order: EI0049593



S00527343

Part No	Description / Customer Part No	Qty Shipped	Unit of Measure	Weight
Sales Order : EI0049593	Customer Order Number: 84766c02-Oklahoma			



84766C02-

MTBPK-02600000 BOWL PP BLACK PANDA	546.00 BX	546.00 BX	10,920.12
MTTPN-02600000 LID PP CLEAR PANDA	196.00 BX	26.00 SK	
		196.00 BX	2,395.61
MTTPN-02600000 LID PP CLEAR PANDA	224.00 BX	14.00 SK	
		224.00 BX	2,737.84
MTTPN-02600000 LID PP CLEAR PANDA	56.00 BX	16.00 SK	
		56.00 BX	684.46
		4.00 SK	

TOTAL	Total Qty BX 1,022.00	Weight 16,738.03
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[Signature]

Released by Signature

[Signature]

Released to Signature

PHOENIX

OUTBOUND TRAILER INSPECTION FORM

1. Date: 3/28/24 Ref/PO/Order # 5774002 Oklahoma
2. Carrier Name: BB2 Trailer # 355
3. See BOL for seal # 19693743 Verified CP
4. Interior clean? Yes ☒ No ☐
If not, specify action taken _____ Verified C
5. Interior free of odor? Yes ☒ No ☐
If not, specify action taken _____ Verified C
6. Interior free of insect / rodent infestation (ants, roaches, beetles, mice, etc.)? Yes ☐ No ☒
If not, specify action taken _____ Verified C
7. Interior free of moisture (note visible holes in floor/roof/side of trailer)? Yes ☐ No ☒
If not, specify action taken _____ Verified C
8. Interior free of damage? Yes ☐ No ☒
If not, specify action taken _____ Verified C
9. Wheels chocked before loading? Yes ☒ No ☐
If not, specify action taken _____ Verified C

Is the trailer the required length? 53 feet? If not, is it adequate for the shipment? Yes ☒ No ☐

TRAILER PASSED: ☒ TRAILER REJECTED: ☐

Trailer driver's printed name and signature W 94948 J

Loader's name and signature Davis

Shipping Supervisor or Team Lead name and signature Sutton



GRUPO PHOENIX

BILL OF LADING

DATE

03/28/2024

PAGE

1

SHIP FROM
PHOENIX PACKAGING OPERATIONS LLC
4901 LAMBERT PL
DUBLIN
VIRGINIA, 24084

BILL OF LADING NUMBER S00527343
CARRIER NAME : X *752*
TRAILER NUMBER : X *95*
SEAL NUMBER (S) : 19683748
SALES ORDER : EI0049593

SHIP TO
SYGMA CORPORATE OFFICE
2689 Hwy 69 A
Pryor
OKLAHOMA, 74361

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUSTOMER P.O. NO.	LOT	EXP. DATE	NO. PKGS.	WEIGHT (LBS)	CUBE	PALLET/SLIP	PICKUP NO.
84766c02-Oklahoma	OT0011291	03/20/2025	56	684.46 CJ	Y	N	
	OT0011263	03/16/2025	196	2,395.61 CJ	Y	N	
	OT0011192	03/25/2025	546	10,920.13 CJ	Y	N	
	OT0011290	03/19/2025	224	2,737.84 CJ	Y	N	
			1022	16,738.04	GRAND TOTAL		

HANDLING UNIT	PACKAGE	WEIGHT	BLM (N)	COMMODITY
QTY	TYPE	QTY	TYPE	DESCRIPTION
4	SKIDS	56	CASES	PLASTIC CUPS
14	SKIDS	196	CASES	PLASTIC CUPS
26	SKIDS	546	CASES	PLASTIC CUPS
16	SKIDS	224	CASES	PLASTIC CUPS
60		1022	GRAND TOTAL	

TRAILER CONDITIONS:

Swept, Clean, Free of Damage and Smell

COMMENTS:

SHIPPER SIGNATURE/
DATE

TRAILER LOADED

FREIGHT LOADED

CARRIER SIGNATURE/
PICK UP DATE

By Shipper
By Driver

By Shipper
By Driver

Mar 28, 2024, 1:01 PM

OPERATIONS LLC
VIRGINIA 24084
UNITED STATES OF AMERICA
4050

PICK UP: PHOENIX PACKAGING OPERATIONS LLC
4901 LAMBERT PL
DUBLIN VIRGINIA 24084
UNITED STATES OF AMERICA
540-307-4050

Inland Carrier	Applicable Charges
Carrier Name:	
PRO Number:	
Tracking Number:	
Driver Name:	
Driver License:	

Note

QTY	WHR No	Dimensions	Package	Description / Part No	Weight
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	Total Quantity	Weight
TOTAL	1022.0000	16738.0393

Released By Signature

Released To Signature

SALES ORDER/SHIPMENT CHECK LIST

- o Material handler stages load using prepack generated by clerk, checking for and replacing any damaged or contaminated product
- o Clerk verifies load using prepack and case labels, double checking for any damage or contamination, to replace and/or fix.
- o Clerk advises and confirms sales order in BAAN, prints paperwork - packing list, Cargo Release form, BOL, assigns load a seal, ASNS (2 sets if Keurig). Clerk stores paperwork in appropriate tray
- o Keurig only: Clerk applies ASNS to each pallet, reverifying lots on case tags, making sure each pallet has 2 identical ASNS per pallet (1 top right and 1 conjoining side) that matches the product on the pallet.
- o Driver arrives, checks in, Clerk verifies pick up number, Drivers Name and Driver License, assigns dock, and driver/clerk inspect trailer using Outbound Trailer Inspection form.
- o If trailer passes inspection, clerk notifies supervisor to load order. If trailer fails inspection, clerk notifies by email, so Customer Service can reschedule for pick up.
- o Material Handler receives their copy of the packing list and verifies case labels against packing list, looking for damage/contamination. Material handler returns paperwork to clerk.
- o For Noosa: slip sheeting the load, material handler is to stack LIKE items only- NOT to mix any different items.
- o While loading, material handler takes pictures periodically.
- o Clerk notifies driver load is ready, documents check in/check out/appointment times on bottom of BOL
- o Driver signs paperwork acknowledging physical pallet count matches shipping documents, assigned seal matches BOL, and secures load with straps/load bar.
- o Clerk reverifies Drivers Government Issue Photo to match signed paperwork.
- o Clerk applies packing slip and takes picture of secured load with packing list attached
- o Driver pulls from dock, closes doors, clerk attaches seal to trailer door handle, takes a picture of secured seal number, full back of trailer to include trailer license plate, and releases driver to leave.
- o For Keurig: clerk generates paperwork through EXPORT TRACKING. For all other Customers: scan paperwork and upload pictures to shared drive file, and send EDI

Supervisor signature: [Signature]

Date: 3/24/24

Load number: 5476602

Customer: [Signature]

OPERATIONS LLC
 VIRGINIA 24084
 UNITED STATES OF AMERICA
 540-307-4050

PICK UP: PHOENIX PACKAGING OPERATIONS LLC
 4901 LAMBERT PL
 DUBLIN VIRGINIA 24084
 UNITED STATES OF AMERICA
 540-307-4050

Ship To	Cargo Release	
SYGMA CORPORATE OFFICE	Release Number	S00527343
2689 Hwy 69 A Pryor OKLAHOMA 74361 UNITED STATES OF AMERICA 614-734-2500 614-734-2556	Release Date/Time:	03-31-2024 14:08
	Invoice No :	0

Inland Carrier	Applicable Charges
Carrier Name: <u>B22</u>	
PRO Number: <u>84766c02 Oklahoma</u>	
Tracking Number: <u>FL653748</u>	
Driver Name: <u>Serati</u>	
Driver License: <u>C521-780-71-448-0</u>	

Note

QTY	WHR No	Dimensions	Package	Description / Part No	Weight
546.0000	WV313	0.00X 0.00X 0.00	CJ	OTBPK-02600000 BOWL PP BLACK PANDA Lote:OT0011192 Customer Order Number: 84766c02-Oklahoma	10920.1271
196.0000	WV313	0.00X 0.00X 0.00	CJ	OTTPN-02600000 LID PP CLEAR PANDA Lote:OT0011263 Customer Order Number: 84766c02-Oklahoma	2395.6109
224.0000	WV313	0.00X 0.00X 0.00	CJ	OTTPN-02600000 LID PP CLEAR PANDA Lote:OT0011290 Customer Order Number: 84766c02-Oklahoma	2737.8410
56.0000	WV313	0.00X 0.00X 0.00	CJ	OTTPN-02600000 LID PP CLEAR PANDA Lote:OT0011291 Customer Order Number: 84766c02-Oklahoma	684.4603

PACK SLIP

Endcans (150.150)

From:
 PHOENIX PACKAGING OPERATIONS LLC
 4901 LAMBERT PL
 DUBLIN VIRGINIA 24084
 UNITED STATES OF AMERICA
 540-307-4050
 540-674-5016

Ship To:
 SYGMA CORPORATE OFFICE
 2689 Hwy 69 A
 Pryor OKLAHOMA 74361
 UNITED STATES OF AMERICA
 614-734-2500
 614-734-2556

Bill of Lading: S00527343
 Delivery Date: 03-31-2024
 Customer Order Number:
 Terms: FREE ON BOARD
 Sales Order: EI0049593



S00527343

Part No	Description / Customer Part No	Qty Shipped	Unit of Measure	Weight
Sales Order : EI0049593	Customer Order Number: 84766c02-Oklahoma			



84766C02-

ITBPK-02600000 BOWL PP BLACK PANDA	<i>1192- </i>	546.00 BX	546.00 BX	10,920.12
ITTPN-02600000 LID PP CLEAR PANDA			26.00 SK ✓	
		196.00 BX	196.00 BX	2,395.61
ITTPN-02600000 LID PP CLEAR PANDA			14.00 SK ✓	
		224.00 BX	224.00 BX	2,737.84
ITTPN-02600000 LID PP CLEAR PANDA			16.00 SK ✓	
		56.00 BX	56.00 BX	684.46
			4.00 SK ✓	

11290-~~||||~~|||| ✓

11263-~~||||~~|||| ✓

11291-~~||||~~|||| ✓

CONFIRMED BY:
[Signature]

VERIFIED BY:
[Signature]
 3/28/24

LOADED BY:
[Signature]
 3/28/24

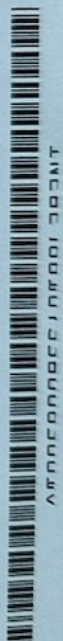
TOTAL	Total Qty BX 1,022.00	Weight 16,738.03
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Released by Signature

Released to Signature



*** DUPLICATE ***

Remit Payment To: 4721 SIMONTON
DALLAS, TX 75244

Page 1 of 1

FRESHPOINT DALLAS (107) MAIN : 972-385-5800
FRESHPOINT DALLAS (107) FAX : 972-490-4728
4721 SIMONTON ROAD CCARE : 972-385-5880
DALLAS, TX 75244Bill To: SYGMA OKLAHOMA COZD070 Ship To: SYGMA OKLAHOMA D 070
5550 BLAZER PKWY STE #300 2689 HWY 69A
DUBLIN OH 43017 PRYOR OK 74361
918-732-3200

Invoice No.	Invoice Date	Customer No.	Order Date	P.O. Number	Salesman	Terms	Route-Stop
1075360083	4/01/24	262988	4/01/24	85144C02	STEPHEN M	DUE 07 DAYS FROM INV DATE DUE DATE : 4/07/24	04 - 200

SPECIAL INSTRUCTIONS:

WPER1758

Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St
5424	32	32	CS	36CT	BROCCOLI BABY ICELESS 36CT-7115535	411124				
202001	35	35	CS	50#	CABBAGE GREEN CARTON 50# -6309260					
21013	120	120	CS	4/2#	ONIONS GREEN 4/2# - PANDA -2520518					
13681	154	154	CS	1 1/9BU	PEPPERS RED/ORANGE CHOICE -1387068					
2484	180	180	CS	11#	PEPPERS YELLOW/ORANGE 11# PANDA					
22013	56	56	CS	40#	SQUASH ZUCCHINI LG #2 40# -6927583					

FRESHPOINT CREDIT AND PICKUP POLICY:
FROM THE TIME OF DELIVERY BY CONTACTING INSIDE SALES.
WITHOUT PICKUP SLIP MAY NOT QUALIFY FOR A CREDIT.
RETURNED WITHOUT A PICKUP SLIP.ALL REQUESTS MUST BE MADE WITHIN 24 HRS
REQUESTS AND RETURNS AFTER 24 HRS OR
PREVIOUSLY DELIVERED PRODUCT CANNOT BE
RETURNED
THANK YOUExceptions
Pallets IN
Pallets OUT
Drivers Signature

CASES: 577 SPLITS: 0 CUBES: 612.50

Driver	Cash Amount	Check Amount	Check your merchandise before signing Customer Signature:

Total Weight 12120.00

Sub Total

ST=Status Code S=Sub
PS=Partial Ship O=OutTax
Other
Total

The Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest and attorney's fees incurred to collect and attorney's fees necessary to collect and balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust. All accounts due and payable within stated terms. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.