

**Bill to:**

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

Invoice Date: 04/09/2024

Invoice #: 5746996

Terms: NET 30

Due Date: 05/09/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 04/08/2024 |                | 10405 E 55th Pl, TULSA, OK 74146 - 1257 N Schmidt Rd, ROMEOVILLE, IL 60446 |          |            |            |
|            |                |  | 1        | \$1,123.00 | \$1,123.00 |

| TOTAL      |
|------------|
| \$1,123.00 |

**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: 5746996  
Printed Date: 04/08/2024  
Contact: Jack Verner  
Phone: 314-784-9921 x 1013  
Email: jverner@sunsettrans.com  
After Hours Phone: 314-748-7920  
After Hours Email: CarrierGroup@sunsettrans.com

\*SSNA-5746996\*

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

ROYAL3 INC  
MC Number: MC944686  
Contact: Jim  
Phone: 630-566-1634

Pickup Information

Commodity: DRY FOODS  
Weight: 18960.0  
Trailer: Van 53 (DAT)  
Temp: Fahrenheit

Miles: 652.0  
BOL: 504322164  
Reference:

|         |                          |                       |
|---------|--------------------------|-----------------------|
| Pick Up | Name: AMPAC              | Date: 04/08/2024 1200 |
|         | Address: 10405 E 55th Pl |                       |
|         | TULSA OK 74146           |                       |
|         | Phone:                   | Weight                |
|         | Contact:                 | 18960.0               |

Purchase Order Number 49345524

|          |                                |                       |
|----------|--------------------------------|-----------------------|
| Delivery | Name: ARMADA Romeoville IL Hub | Date: 04/09/2024 1230 |
|          | Address: 1257 N Schmidt Rd     |                       |
|          | ROMEDEVILLE IL 60446           |                       |
|          | Phone: 815-886-7400            | Weight                |
|          | Contact: SCHEDULING            | 18960.0               |

All receipts must be sent within 48 hours to: LumpersSTL@sunsettrans.com  
Purchase Order Number 49345524

|         |                      |            |
|---------|----------------------|------------|
| Payment | CARRIER FREIGHT PAY: | \$1,123.00 |
|         | TOTAL CARRIER PAY:   | \$1,123.00 |

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**DO YOU PREFER A FASTER PAYMENT?**

Email Rate Confirmation, Invoice, POD and receipts to [payables@sunsettrans.com](mailto: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](http://www.sunsettrans.com).

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**Want more loads? Check Sunset's private portal here: [sunset.truckertools.com/loads](http://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 thier contact information and place a new seal and notate the BOL with the new seal number. Carrier MUST contact Sunset immediately should this occur!\*\*\*\*\*

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: *Jim Dujanovic*

Driver Name: nathan

Driver Cell: 818-314-1485

Tractor #: 721

Trailer #: w94944

Comments:

(X) Accept

( ) Decline



# PROAMPAC

|         |             |                    |          |               |                          |
|---------|-------------|--------------------|----------|---------------|--------------------------|
| CARRIER |             | DATE               | 4/8/2024 | SHIPPER'S NO. | 0317322                  |
| SHIPPER | NAME        | TULSACK            | RECEIVER | NAME          | AWS- ROMEOVILLE FACILITY |
|         | ADDRESS 1   | 10405 E 55TH PLACE |          | ADDRESS 1     | 1257 NORTH SCHMIDT ROAD  |
|         | ADDRESS 2   |                    |          | ADDRESS 2     |                          |
|         | CITY/ST/ZIP | TULSA, OK 74146    |          | CITY/ST/ZIP   | ROMEOVILLE, IL 60446     |

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order,

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| DESCRIPTION OF PRODUCT   |  | QUANTITY (CASES/PIECES)  | WEIGHT   |
|--|--|--|----------|
| Kind of packaging, Description of Articles, Special Marks and Exceptions.  |  |  |          |
| PAPER BAGS NMFC 20530 SUB 2 CLASS 70   |  | 480CS/30PLT  | 21030.00 |
| PO#49345524  |  |  |          |
| SEAL# F4115134   |  |  |          |
|  |  |  |          |
|  |  |  |          |
|  |  |  |          |
| Total:   |  | (R)  | 21030    |
| REMIT C.O.D. TO:   | C.O.D. AMT \$  | C.O.D. FEE:  |          |
|  |  | <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$ |          |
| <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 Department of Transportation.</small> |  |  |          |
| Shipper Signature: <i>Daniel Valdez</i>  | Billing: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/> |  |          |
| Submit Freight Bill To: HAVI GLOBAL SOLUTIONS, 3078 HIGHLAND PARKWAY, SUITE 200, DOWNERS GROVE, IL, 60515  |  |  |          |
| Receiver Signature:  | Carrier Signature:   |  |          |

|   |                |           |
|---|----------------|-----------|
| PROAMPAC TULSA, OK  |                |           |
| DATE 4-8-24   | APPT TIME      |           |
| CHECK IN  | DOCK           | CHECK OUT |
| TRAILER#  | FSC C001662    |           |
| The Mark of Responsible Forestry  |                |           |
| VENDOR SIGNATURE  | www.fsc.org    |           |
| DRIVER SIGNATURE  | 503-COC-001662 |           |
| Only the products that are identified as such on this document are FSC Certified. |                |           |



**Armada Hub**  
**Romeoville, IL**  
 Date 4/9/24 Appt Time 12:30  
 Check-In Time 6:15 Dock Time 6:41 Check-Out Time 7:28  
 Vendor Signature Antonio  
 Driver Signature \_\_\_\_\_  
 \*Use Military Time to Avoid Any Confusion\*

Received Conditionally  
 BOL Qty 480 Received Qty 480  
 Overage Qty \_\_\_\_\_ Shortage Qty \_\_\_\_\_  
 Damaged Qty \_\_\_\_\_ Signed by Antonio  
 Date 4-9-24 Time 7:28

**PROAMPAC**

4/9/24 IN: G: A  
 out: 7:50

| CARRIER     |                    | DATE                     | SHIPPER'S NO. |
|-------------|--------------------|--------------------------|---------------|
|             |                    | 4/8/2024                 | 0317322       |
| SHIPPER     | NAME               | NAME                     |               |
|             | TULSACK            | AWS- ROMEOVILLE FACILITY |               |
|             | ADDRESS 1          | ADDRESS 1                |               |
|             | 10405 E 55TH PLACE | 1257 NORTH SCHMIDT ROAD  |               |
| ADDRESS 2   |                    | ADDRESS 2                |               |
|             |                    |                          |               |
| CITY/ST/ZIP | TULSA, OK 74146    | CITY/ST/ZIP              |               |
|             |                    | ROMEOVILLE, IL 60446     |               |

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|---|--|--|
| Kind of packaging, Description of Articles, Special Marks and Exceptions.   |  |  |
| PAPER BAGS NMFC 20530 SUB 2 CLASS 70  | 480CS/30PLT  | 21030.00   |
| PO#49345524   |  |  |
| SEAL# F4115134  |  |  |
|   |  |  |
|   |  |  |
|   |  |  |
|   |  |  |
| Total:  |  | 21030  |
| REMIT C.O.D. TO:  | C.O.D. AMT \$  | C.O.D. FEE:  |
|   |  | <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$ |
| <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 Department of Transportation."</small> |  |  |
| Shipper Signature: <u>Daniel Valdez</u>   | Billing: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/> |  |
| Submit Freight Bill To: HAVI GLOBAL SOLUTIONS, 3075 HIGHLAND PARKWAY, SUITE 200, DOWNERS GROVE, IL, 60515   |  |  |
| Receiver Signature:   | Carrier Signature:   |  |

| PROAMPAC TULSA, OK                       |             |           |
|--|-------------|-----------|
| DATE                                     | APPT TIME   |           |
| CHECK IN                                 | DOCK        | CHECK OUT |
| TRAILER#                                 | FSC C001662 |           |
| The Mark of Responsible Forestry         |             |           |
| VENDOR SIGNATURE                         |             |           |
| www.fsc.org                              |             |           |
| DRIVER SIGNATURE                         |             |           |
| 303-COC-001706                           |             |           |
| Only the products that are identified as |             |           |
| such on this document are FSC Certified. |             |           |