

**Bill to:**

SUNSET TRANSPORTATION, INC.

11325 Concord Village Ave Invoice must have stamp,

Saint Louis,

MO,

63123

Invoice Date: 04/24/2024

Invoice #: SSNA-5753476

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		3004 SOUTH CANAL STREET, CARLSBAD NM 88220 - 103 NORTH OLIVE, META MO 65058			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: 5753476
 Printed Date: 04/22/2024
 Contact: Evan Huck
 Phone: 314-784-9911 x 1007
 Email: ehuck@sunsettrans.com
 After Hours Phone: 314-748-7920
 After Hours Email: CarrierGroup@sunsettrans.com

SSNA-5753476

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

Brz
 MC Number: MC086875
 Contact: Shawn Popovic
 Phone: 708-852-5539

Pickup Information

Commodity: FEED OR FEED SUPPLEMENTS, ANIMAL, FISH OR POULTRY, OTHER THAN
 Weight: 44500.0
 Trailer: Van 53 (DAT)
 Temp: Fahrenheit
 BOL: 126094-10
 Reference:

Pick Up Name: AGRI EMPRESA Date: 04/23/2024 0700
 Address: 3004 SOUTH CANAL STREET 04/23/2024 1600
 CARLSBAD NM 88220
 Phone: 575-887-7031
 Contact: DON/NATHAN

Purchase Order Number 126094-10
 Previous Bill of Lading Number 126094

Delivery Name: DIAMOND PET FOOD Date: 04/25/2024 0001
 Address: 103 NORTH OLIVE 04/25/2024 2359
 META MO 65058
 Phone:
 Contact:

Delivery Order Number 69269-10

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 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 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.

SOP Attached.

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: *Shawn Popovic*

Driver Name: ^{Evan}

Driver Cell: 214-881-4382

Tractor #: 600

Trailer #: PTLZ244738

Comments:

☒ (X) Accept

☐ () Decline

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Ship From:

Agri-Empressa /CO Bill Barr & Co
3004 S Canal St
Carlsbad, NM 88221

Ship Date

4/23/2024

Bill of Lading Number:

(Bill Barr Order #)

126094

Truck Type

Dry Van

Carrier:

BRZ

Trailer #

244738

Serial Number

Ship To

Diamond Pet Foods
103 North Olive
P O Box 156
Meta, MO 65058
USA

Freight Charge Terms

Prepaid

Bill To:

Bill Barr and Company
8800 Grant Avenue
Overland Park, KS 66224

Customer Order #

69269-10

Order Information

Item	Description	U/M	Ordered
WPS-NM	POTASSIUM CHLORIDE WHITE BAGS (50 LB)	ton	21.25
FRE	FREIGHT	ea	1

List all Lot Numbers loaded

041924

HS 148876-10

All trucks must have seals put on them prior to
departing the loading facility.

Loading Information

Package Type (Circle One)	Bag	Tote	Bulk
Package Weight	50 #		
# of Packages	850		
# of Pallets	17		
Seal Number(s)	00282159		

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

Shipper Signature

Date

4-23-2024

Carrier Signature

Date

4/23/24

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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.

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



Ship From:		Ship Date		Bill of Lading Number:		126094	
Agri-Empressa /CO Bill Barr & Co 3004 S Canal St Carlsbad, NM 88221		4/23/2024					
Ship To		Truck Type		Carrier:		BRZ	
Diamond Pet Foods 103 North Olive P O Box 156 Meta, MO 65058 USA		Dry Van		Trailer #		244738	
Customer Order #		69269-10		Serial Number		Bill To:	
				Freight Charge Terms		Bill Barr and Company 8800 Grant Avenue Overland Park, KS 66224	
				Prepaid			

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Shipper Signature Date 4-23-2024 Carrier Signature Date 4/23/24

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4/24/24