

**Bill to:**

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

Invoice Date: 05/03/2024

Invoice #: 5768953

Terms: NET 30

Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		283 MOUNTAIN VALLEY WATER PLACE, HOT SPRINGS, AR 71909 - 20 Pulaski St, BAYONNE, NJ 07002			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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: 5768953
Printed Date: 05/01/2024
Contact: LJ Muncy
Phone: 501-850-7805 x
Email: lmuncy@sunsettrans.com

SSNA-5768953

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

ROYAL3 INC
MC Number: MC944686
Contact: Kelly
Phone: 630-485-7370 x100

Pickup Information

Commodity: WATER
Weight: 43795.0
Trailer: Van or Reefer (DAT)

Miles: 1259.0
BOL: 0176334
Temp: Fahrenheit

Pick Up	Name: MOUNTAIN VALLEY WATER	Date: 05/01/2024 0700
	Address: 283 MOUNTAIN VALLEY WATER PLACE	05/01/2024 1530
	HOT SPRINGS AR 71909	
	Phone: 501-520-2139	
	Contact: STEPHANIE / TREVOR	

Delivery	Name: Rainforest Distribution	Date: 05/03/2024 0600
	Address: 20 Pulaski St	
	BAYONNE NJ 07002	
	Phone: 201-683-7953	
	Contact:	

Payment	CARRIER FREIGHT PAY:	\$3,200.00
	TOTAL CARRIER PAY:	\$3,200.00

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****

*****All accessorial charges, including but not limited to driver assisted unloading, lumber, and detention must be approved and billed on initial invoice. Revised or supplemental invoices will not be accepted for payment.

*****Detention starts 3 hours after check in @shipper only

***** Detention is NOT guaranteed or confirmed for consignee - Load by load basis

*****After 8pm you will need to ring the buzzer outside the check in window. 8pm-4am and the receiving starts back at 6am-11am

PODS must be emailed within 24 hrs after delivery

All rescheduling requests under the 24 hour mark at KEHE will have a \$250 fee and all UNFI will have a \$500 fee

If you run late on Mtn valley load going to KEHE , UNFI. all appts for reschedule must be sent by 1200 cst the day before appt time , NO exceptions or late fee and reschedule will be charged and will be carriers responsibility to pay with no reimbursement !

All drivers must check the BOL and make sure the PU# in the rate con and the BOL match as well as the addresses if they do not please contact the broker for further instructions before you leave the plant

ATTN DRIVERS

Speed limit 7mph

Tandems must be slid to rear before backing into dock

Remain in truck at all times (other than instructed by guard)

No walking pets or around the facility

No Sweeping or blowing trailer or cab out

Once checked in you must remain on property(if you leave you will lose your spot)

No parking on property after you have loaded and unloaded

No Overnight parking on property

Do NOT throw trash on to our parking lot

Do NOT dispose of bodily fluids on the lot or trash we cameras on site and will take necessary actions

Do not use Mtn valley Chocks to slide tandems

Do NOT block entrance gate

Signature: *Kelly Ivanovic*

Driver Name:

Driver Cell:

Tractor #:

Trailer #:

Comments:

☒ (X) Accept

☐ () Decline



BILL OF LADING -SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Date: 4/29/2024

Sales Order/Bill of Lading #: 0176334

SCAC:
Pro Number:

Carrier: 4-WAY

Trailer #: W94946

Seal Number(s): 07008791

Freight Charge Terms
(Freight charges are prepaid unless marked otherwise):☒ Prepaid ☐ 3rd Party
☐ Collect ☐ Prepaid & Add

COD Amount: \$

SHIPPER (from)

Please provide ZIP codes and phone numbers.

CONSIGNEE (to)

PRIMO WATER NORTH AMERICA
283 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2106RAINFORST DISTRIBUTION CORP
20 PULASKI ST STE A
060
BAYONNE, NJ 07002

Acct: 0070305

Phone No.: (201) 683-7953

Attn: ULISES HERNANDEZ

Purchase Order #: 163306

BILL FREIGHT CHARGES TO:

PRIMO WATER NORTH AMERICA
283 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2106

COVID-19 Requests & Other Special Instructions:

Delivery Date: 5/1 5/3 e team

CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.	LTL Only	
					NMFC No.	Class
1,064	19.00 Long Pallet	43,794.24	MVFG1LGPREM	MV 1 LTR SPG GLASS		

No of Pieces: 1,064.00

Total Weight:

43,794.24

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

Where the rate is dependent on value, shippers are required to state specifically in writing the
gross 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 _____"Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor, the
consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

SHIPPER CERTIFICATION

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.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.

Shipper Signature: [Signature]

Date: 5-1-24

CARRIER CERTIFICATION

Carrier acknowledges receipt of the 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.

Trailer Loaded: (DEFAULT TO SHIPPER)	Freight Counted: (DEFAULT TO SHIPPER)	PICK UP DATE	CARRIER SIGNATURE	PIECE COUNT
By Shipper	By Shipper	5-1-24	[Signature]	X

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BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Date: 4/29/2024

Sales Order/Bill of Lading #: 0176334

Carrier: 4-WAY

Trailer #: W94946

Seal Number(s): 07008791

Freight Charge Terms
(Freight charges are prepaid unless marked otherwise):☒ Prepaid ☐ 3rd Party
☐ Collect ☐ Prepaid & Add

COD Amount: \$

SCAC:
Pro Number:

SHIPPER (from)

Please provide ZIP codes and phone numbers.

CONSIGNEE (to)

PRIMO WATER NORTH AMERICA
283 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2106RAINFORST DISTRIBUTION CORP
20 PULASKI ST STE A
060
BAYONNE, NJ 07002

Acct: 0070305

Phone No.: (201) 683-7953

Attn: ULISES HERNANDEZ

Purchase Order #: 163306

BILL FREIGHT CHARGES TO:

PRIMO WATER NORTH AMERICA
283 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2106

COVID-19 Requests & Other Special Instructions:

Delivery Date: 5/1 5/3 e team

CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.	LTL Only	
					NMFC No.	Class
1,064	19.00 Long Pallet	43,794.24	MVFG1LGPREM	MV 1 LTR SPG GLASS		

Hector S
Rainforest Dist. Corp
MAY 03 2024
Subject to Count
19 Pallets

No of Pieces: 1,064.00

Total Weight: 43,794.24

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

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Date

5-1-24

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By Shipper	By Shipper	X 5-1-24	X	X

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