

**Bill to:**

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

Invoice Date: 06/21/2024  
Invoice #: SSNA-5809676  
Terms: NET 30  
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		2595 IN-28, Alexandria, IN 46001, USA - 860 Commerce Dr, Henderson, NC 27537, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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: 5809676  
 Printed Date: 06/20/2024  
 Contact: Pete Hirst  
 Phone: 629-237-3872 x 1483  
 Email: phirst@sunsettrans.com

\*SSNA-5809676\*

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

Brz  
 MC Number: MC086875  
 Contact: Steve Tatum  
 Phone: 708-852-5525

Pickup Information

Commodity: FOODSTUFFS, OTHER THAN FROZEN - 30 OR GREATER  
 Weight: 45000.0  
 Trailer: Van 53 (DAT)  
 Miles: 606.0  
 BOL: 92963-001  
 Temp: Fahrenheit

Pick Up Name: RED GOLD DISTRIBUTION CENTER  
 Address: 2595 WEST SR 28  
 Date: 06/20/2024 1800  
 06/20/2024 1800  
 ALEXANDRIA IN 46001  
 Phone: 765-557-5500  
 Contact: MAIN

Pickup Reference Number 1783450  
 Arrival Code 14627476

Delivery Name: CAROLINA COPACKING (TWG)  
 Address: 860 COMMERCE DR  
 Date: 06/21/2024 0800  
 06/21/2024 1630  
 HENDERSON NC 27537  
 Phone: 252-433-0130  
 Contact: FCFS 8:00AM-4:30PM

Purchase Order Number 92963-001  
 Shipper's Order (Invoice Number) 1783450

Payment CARRIER FREIGHT PAY: \$1,400.00  
 TOTAL CARRIER PAY: \$1,400.00

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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 LLC. ( 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 that 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. Funds to be advanced in the form of ComCheck are subject to fees at Sunset's discretion. 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\*\***

**Signature:** *Steve Tatum*

**Driver Name:** Gonzales

**Driver Cell:** (305) 726-3148

**Tractor #:** 607

**Trailer #:** 251825

**Comments:**

☒ (X) Accept

☐ ( ) Decline



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

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

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 of 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 Classification 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM RED GOLD  
AT 2595 W St Rd 28 Alexandria, IN 46001

BILL OF LADING		
BILL OF LADING #	DATE	PAGE
000000001946996	6/20/24	1 of 1

DATE SHIPPED

CONSIGNEE AND DESTINATION ICI - Kings Mountain 210 Crypton Drive Kings Mountain NC 28086 USA	CARRIER	DELIVERY DATE
	sunset	0
	CAR/VEHICLE INITIALS + NUMBERS	DELIVERY TIME
	607 -251825	0
Seal # F4667206		

CUSTOMER	LOAD #	CUSTOMER PO NUMBER	SHIP VIA	COL	PPD
3152	310280	92963	BUYER	X	

ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)
1783450	80.000	CANNED TOMATO PRODUCTS	42560.000
		Pallets IN OUT	
		White Wood 0 20	
PROTECT FROM FREEZING AND EXTREME TEMPERATURES			
Case Total:	80.000		

Subject to Section 7 of conditions of applicable bill of lading, if this 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 all other lawful charges.

Per   
(Signature of Consignor)

If charges are to be prepaid write or stamp here, "To be Prepaid."

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per  
(The signature here acknowledges only the amounts prepaid)

Agent or Cashier

C.O.D. SHIPMENT  
C.O.D. Amt  
Collection Fee  
Total Charges

THIS SHIPMENT IS CORRECTLY DESCRIBED.  
CORRECT WEIGHT LBS.

SHIPPER'S CERTIFICATION: 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.

TITLE

SIGN X



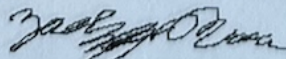
\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".  
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.  
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

RED GOLD  
P.O. BOX 83 Elwood, Indiana 46036-0083

SHIPPER



LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X

ORIGINAL

CARRIER PER: X

06/20/2024 7:25 PM



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

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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 of 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 Classification 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 of this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING		
BILL OF LADING #	DATE	PAGE
000000001946996	6/20/24	1 of 1

DATE SHIPPED

FROM RED GOLD

AT 2595 W St Rd 28 Alexandria, IN 46001

## CONSIGNEE AND DESTINATION

ICI - Kings Mountain  
210 Crypton Drive  
Kings Mountain  
NC 28086 USA

## CARRIER

sunset

SUNSET

## DELIVERY DATE

0

## CAR/VEHICLE INITIALS + NUMBERS

607 -251825

## DELIVERY TIME

0

Seal # F4667206

## CUSTOMER

3152

## LOAD #

310280

## CUSTOMER PO NUMBER

92963

## SHIP VIA

BUYER

## COL

X

## PPD

## ORDER

1783450

## QUANTITY SHIPPED

80.000

## DESCRIPTION

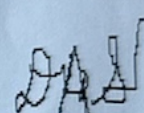
CANNED TOMATO PRODUCTS

WEIGHT  
(SUBJECT TO CORR)

42560.000

Pallets	IN	OUT
White Wood	0	20

Subject to Section 7 of conditions of applicable bill of lading, if this 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 all other lawful charges.

Per   
(Signature of Consignor)

If charges are to be prepaid write or stamp here: "To be Prepaid."

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amounts prepaid)

Agent or Cashier

\$ \_\_\_\_\_

## C.O.D. SHIPMENT

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

THIS SHIPMENT IS COR-

RECTLY DESCRIBED.

CORRECT WEIGHT LBS.

PROTECT FROM FREEZING AND EXTREME TEMPERATURES

Case Total: 80.000

SHIPPER'S CERTIFICATION: 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.

## TITLE

SIGN X



\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".  
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

## SHIPPER




LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X

Permanent post office address of shipper

RED GOLD  
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X 

06/20/2024 7:25 PM

ORIGINAL



PACKING LIST

FROM RED GOLD  
At P.O. Box 83 Elwood, Indiana 46036-0083

PACKING LIST		
ORDER NUMBER 1783450	SHIP DATE 6/20/24	PAGE 1 of 1
PURCHASE ORDER NUMBER 92963		

CONSIGNEE AND DESTINATION ICI - Kings Mountain WW-2 210 Crypton Drive Kings Mountain NC 28086 USA		CARRIER sunset	CARRIER CODE SUNSET
		CAR/VEHICLE INITIALS + NUMBERS 607 -251825	
		DRIVER NAME / OTHER INFO	
		Seal # F4667206	

CUSTOMER 3152	LOAD # 310280	SHIP VIA	BUYER	CHEP #
LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY	
2	REDYA55CD	1/55gal Drum Red Gold Ketchup 72940-11568*/* CASE CODE SFYA55DE412918 CASE CODE SFYA55DE412915 CASE CODE SFYA55DE415708 CASE CODE SFYA55DE415712 CASE CODE SFYA55DE415707 CASE CODE SFYA55DE412916 CASE CODE SFYA55DE415604 CASE CODE SFYA55DE415710 CASE CODE SFYA55DE415603 CASE CODE SFYA55DE412920	80.000	

SHIPPER'S CERTIFICATION: 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.

TITLE

SIGN X

*[Signature]*

Case Total:

80.000

THIS SHIPMENT IS CORRECTLY DESCRIBED.

1 The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER

Permanent post office address of shipper

RED GOLD  
P.O. BOX 83 Elwood, Indiana 46036-0083

*[Signature]*

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER  
X

CARRIER PER: X

06/20/2024 7:25 PM

ORIGINAL