

**Bill to:**

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

Invoice Date: 06/27/2024

Invoice #: 5814256

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		MBM-Macon GA, 704 Joe Tamplin Industrial Blvd, Macon, GA 31217 - MBM Foodservice Rocky Mount, 2641 Meadowbrook Rd, Rocky Mount, NC 27801			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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: 5814256
Printed Date: 06/26/2024
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-5814256

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

ROYAL3 INC
MC Number: MC944686
Contact: Mike
Phone: 630-485-7370 x113

Pickup Information

Commodity: DRY FOODS
Weight: 22967.0
Trailer: Van 53 (DAT)

Miles: 436.0
BOL: 504441681
Temp: Fahrenheit

Pick Up	Name: MBM-Macon GA	Date: 06/26/2024 1700
	Address: 704 Joe Tamplin Industrial Blvd	
	MACON GA 31217	
	Phone: 478-741-9706	Weight
	Contact: RECEIVER	22967.0

Purchase Order Number 8377468

Delivery	Name: MBM FOODSERVICE ROCKY MOUNT	Date: 06/27/2024 0600
	Address: 2641 MEADOWBROOK RD	
	ROCKY MOUNT NC 27801	
	Phone:	Weight
	Contact:	22967.0

All receipts must be sent within 48 hours to: LumpersSTL@sunsettrans.com

Purchase Order Number 8377468

Payment	CARRIER FREIGHT PAY:	\$1,450.00
	TOTAL CARRIER PAY:	\$1,450.00

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 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.

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 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: *Mike Zivanovic*

Driver Name: Gonzalo

Driver Cell: (571) 899-0682

Tractor #: 735

Trailer #: W97033

Comments:

(X) Accept

() Decline

S 900410 (900410)
 H MCLANE ROCKY MOUNT 601
 I 2641 MEADOWBROOK RD
 P CFA CONTINGENCY
 TO ROCKY MOUNT NC 27801
 (252)985-7200



INVOICE NUMBER	76155559	RI	INVOICE DATE	06/27/24
ORDER NUMBER	67962611	SO	DUE DATE	07/27/24
CUSTOMER	900410		ROUTE/STOP	
PO	8377468		CARRIER	291287
TERMS	Net 30 Days		SHIP DATE	06/27/24
INSTRUCTIONS			DELIVERY DATE	06/27/24

B 221848 O
 I MCLANE ROCKY MOUNT
 L PO BOX 800
 L CFA ONLY
 TO ROCKY MOUNT NC 27802-0800

Remit To: McLane Foodservice, Inc.
 P O Box 847335
 Dallas TX 75284-7535

DC Id: 620 MACON 620

Delivery Exception Reason										E T	
Quantity	Shp	UM	B	Item #	INV SORT: REV PICK	Exception	Temp	Cust Item	Pack UM	Unit	Extended
Ord			I		Item Description	Qty	Rsn	Exp Date	Brand	Account Code	Price
48	48	CA		561700	MILK N EGG WASH CFA 10/50					10/50 OZ	111.64
270	270	CA		560153	COATER					8/5 LB BC	57.32
84	84	CA		561530	COATER 30007					1/5 GAL	24.05
32	32	CA		560546	DILL PICKLE CHIP CFA CLEA					9999	2,020.20
120	120	CA		560449	OIL BUN					6/1 GAL	49.61
					OIL CANOLA					9999	1,587.52
					D - Dry					35 LB JUG	41.88
					***** Delivery Summary *****					9999	5,027.12
					Pcs						
					Weight						
					Tot- 554						
					***** Customer Account Summary *****						
					9999						
					Account Totals						
					29,469.96						
					*** Tax ***						
					*** Total ***						
					29,469.96						
					29,469.96						
Customer Signature: <u>[Signature]</u> Date: <u>6/26/24</u> Time: <u>5:13</u> Or Key Drop Delivery											
The Customer signing above acknowledges receipt of the items on this invoice including the exceptions											
noted by the McLane driver											
Driver Signature: <u>[Signature]</u> Date: <u>6/26/24</u> Time: <u>5:13</u>											
15%											
RESTOCK %											
LATE CHARGE %											
Amount Taxable											
Tax Amount											
Discount											
Pay This Amount											
29,469.96											

Arrival 0551

S 900410 (900410)
 H MCLANE ROCKY MOUNT 601
 I 2641 MEADOWBROOK RD
 P CFA CONTINGENCY
 TO ROCKY MOUNT NC 27801
 (252)985-7200



B 221848 ()
 I MCLANE ROCKY MOUNT
 L PO BOX 800
 L CFA ONLY
 TO ROCKY MOUNT NC 27802-0800

571 899 6682

DC Id: 620 MACON 620

Remit To: McLane Foodservice, Inc.
 P O Box 847535
 Dallas TX 75284-7535

Door 19
 5:00
 Lock

INVOICE NUMBER	76155559	RI	INVOICE DATE	06/27/24
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CUSTOMER	900410		ROUTE/STOP	
PO	8377468		CARRIER	291287
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INSTRUCTIONS			DELIVERY DATE	06/27/24

Delivery Exception Reason										Exception		Temp		Cust Item		Pack UM		Unit		Extended		ET	
Quantity	Shp	UM	Item #	Item Description	Qty	Rsn	Exp Date	Brand	Account Code	Price	Price	Price	Price	Price	Price	Price	Price	Price	Price	Price	Price	Price	Price
48	48	CA	561700	MILK N EGG WASH CFA 10/50					10/50 OZ	9999	111.64	5,358.72											
270	270	CA	560153	COATER					8/5 LB BC	9999	57.32	15,476.40											
84	84	CA	561530	COATER 30007					1/5 GAL	9999	24.05	2,020.20											
32	32	CA	560546	DILL PICKLE CHIP CFA					9999	49.61	1,587.52												
120	120	CA	560449	OIL BUN					6/1 GAL	9999	41.88	5,027.12											
***** Delivery Summary *****																							
Pcs Weight Cube																							
Tot- 554 22967.64 639.940																							
***** Customer Account Summary *****																							
Account Totals																							
29,469.96																							
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Driver Signature: <i>[Signature]</i> Date: <u>6/26/24</u> Time: <u>5:13</u>																							
RESTOCK % 1.5%																							
LATE CHARGE % 1.5% of delinquent bal/mo																							
Amount Taxable																							
Tax Amount																							
Discount																							
Pay This Amount																							
29,469.96																							

2cs OVER 1!