



**Bill to:**  
SUNSET PACIFIC LOGISTICS INC  
,  
,  
,

Invoice Date: 08/06/2024  
Invoice #: 5843684  
Terms: NET 30  
Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		803 BODEDEKER DR N, HILLSBORO, ND 58045 - 5101 HARBOR DR, SIOUX CITY, IA 51111			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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: 5843684  
 Printed Date: 08/05/2024  
 Contact: Nick Moore  
 Phone: 314-756-8541 x 1141  
 Email: nmoore@sunsettrans.com  
 After Hours Phone: 314-748-7920  
 After Hours Email: CarrierGroup@sunsettrans.com

\*SSNA-5843684\*

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

Brz  
 MC Number: MC086875  
 Contact: Luke  
 Phone: 708-852-5668

Pickup Information

Commodity: FEED OR FEED SUPPLEMENTS, ANIMAL, FISH OR POULTRY, OTHER THAN  
 Weight: 42000.0  
 Trailer: Van 53 (DAT)  
 Miles: 370  
 BOL: SO073164  
 Temp: Fahrenheit

Pick Up Name: ANCHOR INGREDIENTS: WEST  
 Address: 803 BOEDDEKER DR N  
 Hillsboro ND 58045  
 Phone: 701-499-5240  
 Contact: MAIN  
 Date: 08/05/2024 1600  
 08/05/2024 1700

Delivery Name: CONSUMERS SUPPLY HARBOR DRIVE  
 Address: 5101 HARBOR DR  
 Sioux City IA 51111  
 Phone: 712-255-6927  
 Contact: MAIN  
 Date: 08/06/2024 0700  
 08/06/2024 1400

Payment CARRIER FREIGHT PAY: \$900.00  
 TOTAL CARRIER PAY: \$900.00

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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\*\***

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.

All Anchor TOTES loads will be required to have 2 load locks or straps to secure totes.

When picking up from Hudson, WI (1880 Warehouse & Transfer) call shipper 30 minutes out 715-386-5530

**Tariff Commodity Footnotes BLENDS**

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:** *Luke Miche*

**Driver Name:** Gustavo

**Driver Cell:** 305-926-4858

**Tractor #:** 855

**Trailer #:** PTLZ2244735

**Comments:**

**(X) Accept**

**( ) Decline**

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

ADHERE LABEL HERE

**ANCHOR**  
INGREDIENTS

## REFERENCE DOCS

Order No.: WS038482 Carrier: SUNSET TRANSPORTATION, INC.  
Ship Date: 08/05/24 Vehicle No.: 855  
Delivery Date: 08/06/24 Trailer No.: PTLZ244735  
Freight: Prepaid Seal No.: 2291036

## SPECIAL INSTRUCTIONS

## SHIP FROM

Pickup/Release No.: SO073164  
ANCHOR - HILLSBORO WAREHOUSE  
803 BOEDDEKER DR N  
HILLSBORO, ND 58045  
US  
Phone: (701) 636-5300

## SHIP TO

Delivery No.: PO307894  
CONSUMERS SUPPLY HARBOR DRIVE  
5101 HARBOR DR  
SIOUX CITY, IA 51111  
US  
Phone:

## 3RD PARTY BILL TO

SUNSET TRANSPORTATION, INC.  
11325 CONCORD VILLAGE AVE  
ST. LOUIS, MO 63123  
US  
Phone: (314) 756-8528

Item No.	Description	NMFC/Class	Whse. Qty.	Whse. UoM	Weight (lb)
BLEND115-50LB	BLEND CS VEGGIE PREMIX 50LB SEE NOTES FOR BLEND COMPONENTS*	67050/70	42,000	LB	42,000.00
	Lots PRO137161-213-24-003 Qty: 42,000				
				Total Net Weight:	42,000.00
				Total Piece Count:	0

\* In accordance with FSMA regulations, the following statement applies to this product:  
This is a raw product that may contain harmful bacteria and has not been processed to control that bacteria.

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

**Truck Inspection Form**

Please inspect the truck/trailer prior to loading any materials and initial next to each item as it is inspected.

- ☒ The product is in sound condition upon loading, with no evidence of damage or infestation.  
☒ The truck/trailer is free from any openings, holes, leaks, etc. That would allow moisture and/or rodent and insect activity to be allowed to enter the enclosure.  
☒ The truck/trailer is free from glass/stones other foreign material.  
☒ The truck/trailer is kept in good sanitary condition and appears to be maintained well.  
☒ All food-grade products are segregated and will not come in direct contact with any non-food materials or contaminants. (LTL only)  
☒ Truck is properly sealed and seal # is documented on the bill of lading. (not applicable to LTL)

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, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper

ANCHOR INGREDIENTS CO., LLC

Carrier

SUNSET TRANSPORTATION, INC.

Signature:

Date:

8/5/24

Driver Signature:

Date:

8/5/24

QA Signature

Time:

8/5/24

Driver License #

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

ADHERE LABEL HERE

**ANCHOR  
INGREDIENTS**Order No.: WS038482  
Ship Date: 08/05/24  
Delivery Date: 08/06/24  
Freight: Prepaid

## REFERENCE DOCS

Carrier: SUNSET TRANSPORTATION, INC.  
Vehicle No.: 855  
Trailer No.: PTLZ244735  
Seal No.: 2291036

## SPECIAL INSTRUCTIONS

## SHIP FROM

Pickup/Release No.: SO073164  
ANCHOR - HILLSBORO WAREHOUSE  
803 BOEDEKER DR N  
HILLSBORO, ND 58045  
US  
Phone: (701) 636-5300

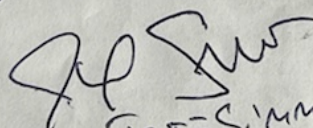
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Delivery No.: PO307894  
CONSUMERS SUPPLY HARBOR DRIVE  
5101 HARBOR DR  
SIOUX CITY, IA 51111  
US  
Phone:

## 3RD PARTY BILL TO

SUNSET TRANSPORTATION, INC.  
11325 CONCORD VILLAGE AVE  
ST. LOUIS, MO 63123  
US  
Phone: (314) 756-8528

Item No.	Description	NMFC/Class	Whse. Qty.	Whse. UoM	Weight (lb)
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Lots PRO137161-213-24-003		Qty: 42,000			

Total Net Weight: 42,000.00  
Total Piece Count: 0  
JEFF-SIMMONS  
8-6-24

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- ☒ The truck/trailer is kept in good sanitary condition and appears to be maintained well.
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- ☒ Truck is properly sealed and seal # is documented on the bill of lading. (not applicable to LTL)

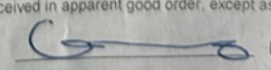
RECEIVED, subject to individually determined rates or contracts, that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all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

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

Shipper: ANCHOR INGREDIENTS CO., LLC

Carrier: SUNSET TRANSPORTATION, INC.

Received in apparent good order, except as noted.

Signature:  Date: 8/5/24Driver Signature:  Date: 8/5/24

QA Signature: \_\_\_\_\_ Time: 8/5/24

Driver License #: \_\_\_\_\_