

Carrier Confirmation Sheet



Order: 5860199
 Printed Date: 08/21/2024
 Contact: Jacob Coleman
 Phone: 314-756-8555 x 1155
 Email: jcoleman@sunsettrans.com
 After Hours Phone: 314-748-7920
 After Hours Email: CarrierGroup@sunsettrans.com

SSNA-5860199

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

ROYAL3 INC
 MC Number: MC944686
 Contact: Bonnie
 Phone: 630-485-7370 x110

Pickup Information

Commodity: NON PERISHABLE FOOD
 Weight: 32032.0
 Trailer: Van 53 (DAT)

Miles: 345.0
 BOL: 179373102
 Temp: Fahrenheit

Pick Up Name: BUNGE MILLING
 Address: 16755 274TH RD.

Date: 08/21/2024 0700
 08/21/2024 1500

ATCHISON KS 66002
 Phone: 913-367-3251
 Contact: Main

Weight
 32032.2

Pickup Reference Number 179373102

Purchase Order Number 0051295436

Purchase Order Number 51295436

Shipper's Identifying Number for Shipment (SID) 1806701303

Previous Bill of Lading Number 3026933426

Delivery Name: KERRY ING & FLAVOURS
 Address: 1640 W FIRST ST

Date: 08/22/2024 0900

BLUE EARTH MN 56013
 Phone: 507-473-4740
 Contact: RHONDA

Weight
 32032.2

Pickup Reference Number 179373102

Purchase Order Number 0051295436

Shipper's Identifying Number for Shipment (SID) 1806701303

Payment CARRIER FREIGHT PAY: \$700.00
 TOTAL CARRIER PAY: \$700.00

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.

SEALS ARE NOT TO BE BROKEN BY DRIVERS

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: *Bonnie R*

Driver Name: *Elijah*

Driver Cell: 305-910-1720

Tractor #: 712

Trailer #: W97036

Comments:

☒ (X) Accept

☐ () Decline



INVOICE

BILL TO:
SUNSET TRANSPORTATION LLC
10877 WATSON ROAD
ST. LOUIS, MO 63127

INVOICE DATE: 08/22/2024
INVOICE #: Order 5860199
TERMS: NET 30
DUE DATE: 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		16755 274TH RD, ATCHISON, KS 66002 - 1640 W FIRST ST, BLUE EARTH, MN 56013			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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

Bunge Milling
16755 274th Road

Atchison KS 66002

LOAD ORDER : 3026933426

SHIPMENT :

ORIGINAL REPRINT : 08/06/2024 11:12:53

Sold To : 74115050

KERRY

3330 MILLINGTON RD
BELOIT WI 53511-9542
USA

Ship To : 74000835

KERRY INGREDIENTS

PO BOX 158
1640 W 1ST ST
BLUE EARTH MN 56013-0158

USA

Scheduled Ship Date : 08/19/2024

Freight Terms : FOB

Scheduled Arrival Date :

FOB Point : FREIGHT COLLECT

Scheduled Arrival Time : 00:00:00

Cust PO : 51295436

Vehicle Type : Customer

Cust Release # :

Vehicle ID :

Vehicle Info:

Seal No's :

Product	Load Order	Contr	Bag	Handl units	Handl UoM	Product Weight	Total Weight
5011492	3026933426	2002677695	800	16	PAL	32000	33392
PGF1000 Pregelatinized Corn Flour 40lb							
Cust Prod#							

Tot Handl 16
Unit:

Wt. Totals 32000

33392

The product comprising this shipment has not been subjected to a validated pathogen kill step.

LOAD ORDER INSTRUCTION :

Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Pallets Shipped

16

Seals

108586

Vehicle

712

Carrier

Royal 3

Trailer

W 97036

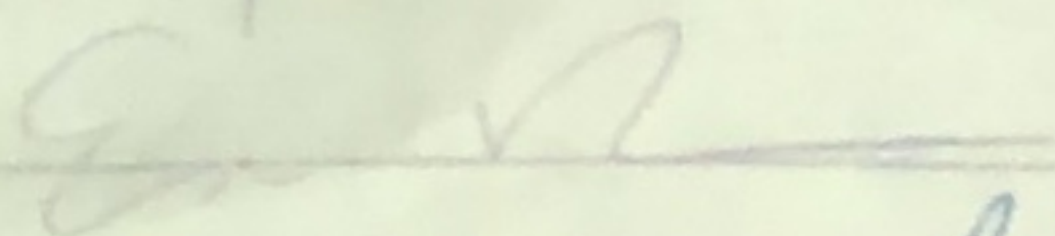
Driver

Elijah Bess

Loader

Chl

Signature



Ld Date

21 Aug 24

8-22-24

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