



INVOICE

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

INVOICE DATE: 11/02/2024
INVOICE #: R63607
TERMS: NET 30
DUE DATE: 12/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		19320 Airbase Rd, Wagram, NC 28396 - 8901 W 47th St, McCook, IL 60525			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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: 5914174
Printed Date: 10/30/2024
Contact: Jacob Parker
Phone: 629-237-3525 x 1492
Email: jparker@sunsettrans.com

SSNA-5914174

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

ROYAL3 INC
MC Number: MC944686
Contact: Mack
Phone: 630-566-1575

Pickup Information

Commodity: DRY FOODS
Weight: 26808.0
Trailer: Van 53 (DAT)

Miles: 797.0
BOL: 504601790
Temp: Fahrenheit

Pick Up	Name: CASCADDES TISSUE GROUP-SALES INC.-USA WAG	Date: 10/31/2024 1700
	Address: 19320 Airbase Rd	10/31/2024 1700
	WAGRAM NC 28396	
	Phone:	Weight
	Contact:	26808.0

Purchase Order Number 7231424
Pickup Reference Number 22740197

Delivery	Name: MARTIN BROWER	Date: 11/01/2024 2130
	Address: 8901 W 47TH ST	11/01/2024 2130
	MCCOOK IL 60525	
	Phone: 708-688-5360	Weight
	Contact: RECEIVER	26808.0

Purchase Order Number 7231424

Payment	CARRIER FREIGHT PAY:	\$1,250.00
	TOTAL CARRIER PAY:	\$1,250.00

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 lump sum fees requires lump sum 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 their contact information and place a new seal and notate the BOL with the new seal number. Carrier MUST contact Sunset immediately should this occur!*****

CONSOLIDATION OF FREIGHT STRICTLY PROHIBITED - Due to FSMA guidelines, pallets for this shipment must be the only pallets on the conveyance, trailer or equipment for this shipment at any given time unless express written consent was provided from Sunset Transportation. In the instance this shipment or the pallets associated with it have been identified as having been consolidated with other freight the shipment will immediately result in a full claim against the carrier or any parties acting on behalf of carrier. Carrier assumes responsibility for all costs associated with certified disposal of the freight.

MB - If lumber is required, carrier to pay and get a legitimate receipt. Notify Sunset of amount and include with original invoice.

Signature: *Mack Petkovic*

Driver Name: *Julio*

Driver Cell: 941-250-7606

Tractor #: 723

Trailer #: PTLZ244740

Comments:

(X) Accept

() Decline



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
84141884

Ship-to party: 419144
MARTIN BROWER 99 MCCOOK
8901 W 47TH ST
MCCOOK IL 60525-3697
USA

Sold-to party: 127158
CENTURY PRODUCTS, LLC
404 S EDWARDIA DR
GREENSBORO NC 27409-2608
USA

Information
Shipping Date 2024-10-31
Our Order Number 2262872
Customer PO 5503704456
Ship-to PO Number 7231424
Incoterm EXW WAGRAM
Gross Weight 27,442.93 LB / 12,447.89 KG
Net Weight 26,808.00 LB / 12,159.89 KG
Volume 2,181.60 FT3

Shipping information
Shipment No. 22740197
Shipping Condition Pick-Up FTL
Trailer No. PTL2244740
Seal No. 0169890
Planned Customer Delivery Date 2024-10-31 00:00
Receiver Phone 630 493-7400
Receiver Fax 630 493-7599

Origin of Shipment CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US
Phone 910 369-3000
Fax 910 369-3050

Total Shipped 24 PAL 4WAY WHITE L48 X W40IN (6400070)
Weight 634.93 LB
Quantity Pallets RETURNED PAL 4WAY WHITE L48 X W40IN (6400070)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	2530 HT RT McDONALDS 6/800' NAT Non FSC	00173109	1,200 CS	1,200 CS	1,200 CS	26,808.00 LB	2,181.60 FT3
Handling Unit Total 24							
17051000000000301287, 17051000000000301323, 17051000000000301324, 17051000000000301325, 17051000000000301330, 17051000000000301331, 17051000000000301335, 17051000000000301339, 17050124082000010106, 17050124082000025107, 17050324082006390234, 17050324082012105497, 17050324082012410332, 17050324082012431708, 17050324082014445970, 17050324082014460097, 17050324082015080931, 17050324082015123903, 17050324082015515214, 17050324082015535845, 17050324082104211064, 17050324082104221328, 17050324082107164513, 17050324082107185510							
TOTAL			1,200 CS	1,200 CS	1,200 CS	26,808.00 LB	2,181.60 FT3

Use Military Time
Date 11-1-24 Appt Time 2130
Check-In Time 2034 Dock Time Check-Out Time 2130
DC Signature [Signature]
Driver Signature [Signature]

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

CC
Shipper Signature [Signature]
Trucker Signature [Signature]
Receiver Signature

15:00 22:48
Arrival Hour Departure Hour
Mill

20:30 21:28
Arrival Hour Departure Hour
Customer



Only the products that are identified as such on this document are FSC® certified