



INVOICE

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

INVOICE DATE: 12/06/2024
INVOICE #: B68200
TERMS: NET 30
DUE DATE: 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		2803 W Wallace St, San Saba, TX 76877 - 4801 Trade Access Blvd, Hazelwood, MO 63042			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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: 5937762
 Printed Date: 12/02/2024
 Contact: Spencer Zoller
 Phone: (314) 403-8089 x 1092
 Email: szoller@sunsettrans.com
 After Hours Phone: 314-748-7920
 After Hours Email: CarrierGroup@sunsettrans.com

SSNA-5937762

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

Brz
 MC Number: MC086875
 Contact: Shawn Popovic
 Phone: 708-852-5539

Pickup Information

Commodity: NUTS EDIBLE NOI *
 Weight: 43200.0
 Trailer: Van w/ Team (DAT)

Miles: 817.0
 BOL:
 Temp: Fahrenheit

Pick Up Name: CHASE PECAN
 Address: 2803 W Wallace St

Date: 12/05/2024 0800
 12/05/2024 1600

Phone: SAN SABA TX 76877
 318-663-0632
 Contact: DELORES

Purchase Order Number 1405674

Delivery Name: GOLDEN BOY FOODS C/O 8TH AVENUE FOODS
 Address: 4801 TRADE ACCESS BLVD

Date: 12/06/2024 0930

Phone: HAZELWOOD MO 63042
 314-282-4746
 Contact:

Payment CARRIER FREIGHT PAY: \$2,000.00
 TEAM SERVICE \$100.00
 TOTAL CARRIER PAY: \$2,100.00

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.

CHASSA: 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.

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: *Shawn Popovic*

Driver Name: Dwight/Dwayne 8585851905

Driver Cell: 682-558-3026

Tractor #: 858

Trailer #: W94950

Comments:

☒ (X) Accept

☐ () Decline

**CHASE
PECAN**

We're committed to you.

**BOL 24
002570****STRAIGHT BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE****SUNSET TRANSPORTATION**

(name of carrier)

CONTRACT NO: **2567**BOL NO: **24-002570**COA NO: **2567**CUSTOMER PO: **1405674**DATE: **12/5/2024**This is to certify that herein - listed materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.**CONSIGNEE: GOLDEN BOY FOODS, LTD.
GOLDEN BOY FOODS-HAZELWOOD
C/O 8TH AVE FOOD & PROVISIONS
4801 TRADE ACCESS BLVD
HAZELWOOD, MO 63042****SHIPPER: CHASE PECAN
2710 WALLACE ST
SAN SABA, TX 76877****DESTINATION: USA****DELIVER TO: Golden Boy Foods-Hazelwood**

Number Units	Unit Size	Description of Items, Special Marks and Exceptions	Net Weight
1,350	30.0 lbs	FANCY JR MAMMOTH PECAN HALVES	40,500 lbs
1,350	Total Units	Total Net Lbs:	40,500
Gross Weight of Shipment:			43,200

Freight: PREPAID**PARS #:****Seal Intact:****Comments****Shipping Instructions****Appt. Required**

RECEIVED, subject to classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order except as noted and that materials are properly classified, packaged, marked and labeled for transportation according to the applicable regulations of DOT, Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Shipment received by Carrier subject to determined rates or contracts that have been agreed upon by Carrier and Shipper and to all applicable state and federal regulations. It is mutually agreed that all of any of said property shall only be delivered in accordance with directions communicated by Shipper.

CLASS70 PECANS (NMFC 141840)

**** PLEASE BE ADVISED: THERE WILL BE NO CLAIMS OR RETURNS
ALLOWED UNLESS MADE WITHIN 48 HOURS OF RECEIPT OF GOODS.****** SPECIAL INSTRUCTIONS: DO NOT SHIP PECANS WITH POISON,
CORROSIVES OR OTHER HAZARDOUS CARGO. ******** ALSO NOTE: TENDERED IN SEGREGATED MANNER !!****THE SHIPPER IS NOT RESPONSIBLE FOR ANY ACCESSORIAL
CHARGES (UNLESS AUTHORIZED). ******received**
12-6-24
JMM**Seal # 09001726**

I have personally observed the loading of the described commodities, and I am satisfied that the said commodities, of given quantities, are loaded and properly braced.

SHIPPER: CHASE PECAN**SHIPPER (Signature):****DATE:****CARRIER: SUNSET TRANSPORTATION****DRIVER (Signature):****DATE:**

**CHASE
PECAN**

We're serious about our nuts.

**BOL 24
002570**

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

SUNSET TRANSPORTATION

(name of carrier)

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CUSTOMER PO: **1405674**

DATE: **12/5/2024**

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GOLDEN BOY FOODS-HAZELWOOD
C/O 8TH AVE FOOD & PROVISIONS
4801 TRADE ACCESS BLVD
HAZELWOOD, MO 63042**

SHIPPER: **CHASE PECAN
2710 WALLACE ST
SAN SABA, TX 76877**

DESTINATION: **USA**

DELIVER TO: **Golden Boy Foods-Hazelwood**

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PARS #:

Seal Intact: MR

Comments

Shipping Instructions

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SHIPPER: **CHASE PECAN**

SHIPPER (Signature): Adri Martinez

DATE: 12-05-2024

CARRIER: **SUNSET TRANSPORTATION**

DRIVER (Signature): [Signature]

DATE: 12-5-24