

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

SSNA-5937762

After Hours Phone: 314-748-7920

After Hours Email: CarrierGroup@sunsettrans.com

Bill To: MC#211084 **Brz**

Sunset Transportation MC Number: MC086875
10877 Watson Rd. Contact: Shawn Popovic
St. Louis, MO 63127 Phone: 708-852-5539

Pickup Information

Commodity: NUTS EDIBLE NOI * Miles: 817.0

Weight: 43200.0 BOL:

Trailer: Van w/ Team (DAT) Temp: Fahrenheit

 Pick Up
 Name:
 CHASE PECAN
 Date:
 12/05/2024 0800

 Address:
 2803 W Wallace St
 12/05/2024 1600

Address: 2803 W Wallace St 12/05/2024 1600

SAN SABA TX 76877

Phone: 318-663-0632 Contact: DELORES

Purchase Order Number 1405674

Delivery Name: GOLDEN BOY FOODS C/O 8TH AVENUE FOODS 12/06/2024 0930

Address: 4801 TRADE ACCESS BLVD

HAZELWOOD MO 63042

Phone: 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 lumper fees requires lumper 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 precooling, 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 Pwight/Dwayne 8585851905

Driver Cell: 682-558-3026

858 Tractor #:

Trailer #: Comments:

W94950

(X) Accept

() Decline

Page



BOL 24 002570

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL - NOT NEGOTIABLE

SUNSET TRANSPORTATION

tname of carrier)

CONTRACT NO: 2567

2710 WALLACE ST

SAN SARA TX 76877

BOL NO: 24-002570

COA NO: 2567

CUSTOMER PO: 1405674

DATE: 12/5/2024

SHIPPER: CHASE PECAN

DESTINATION LISA

1 350

DELIVER TO: Golden Boy Foods-Hazelwood

Total Units

CONSIGNEE: GOLDEN BOY FOODS, LTD.

GOLDEN BOY FOODS-HAZELWOOD

C/O 8TH AVE FOOD & PROVISIONS 4801 TRADE ACCESS BLVD HAZELWOOD, MO 63042

Net Weight Number Units Unit Size Description of Items. Special Marks and Exceptions 40.500 lbs 1.350 FANCY JR MAMMOTH PECAN HALVES

Gross Weight of Shipment

Total Net Lbs

40,500

43.200

Freight: PREPAID

PARS #

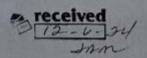
Seal Intact:

Comments

Shipping Instructions Appt. Required

RECEIVED, subject to classifications and fariffs in effect on the disc of issue of this Bill of Ladars, 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). * *



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

SHIPPER: CHASE PECAN

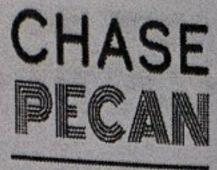
SHIPPER (Signature):

DATE:

CARRIER: SUNSET TRANSPORTATION

DRIVER (Signature):

DATE



We're serious about our nuts.

BOL 24 002570

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL - NOT NEGOTIABLE

SUNSET TRANSPORTATION

(name of carrier)

CONTRACT NO: 2567

DOOR Lactaine Aug Di

BOL NO: 24-002570

COA NO: 2567

the applicable regulations of the Department of Transportation.

CUSTOMER PO: 1405674

DATE: 12/5/2024

This is to certify that herein - named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to

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

DESTINATION: USA

DELIVER TO: Colden Boy Foods

DELIVER TO: Golden Boy Foods-Hazelwood

CONSIGNEE: GOLDEN BOY FOODS, LTD.

GOLDEN BOY FOODS-HAZELWOOD

C/O 8TH AVE FOOD & PROVISIONS

4801 TRADE ACCESS BLVD

HAZELWOOD, MO 63042

Number UnitsUnit SizeDescription of Items, Special Marks and ExceptionsNet Weight1,35030.0 lbsFANCY JR MAMMOTH PECAN HALVES40,500 lbs1,350Total UnitsTotal Net Lbs:40,500 Gross Weight of Shipment:

Freight: PREPAID

PARS #:

Seal Intact:

Comments

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** ALSO NOTE: TENDERED IN SEGREGATED MANNER!!
THE SHIPPER IS NOT RESPONSIBLE FOR ANY ACCESSORIAL

CHARGES (UNLESS AUTHORIZED). * *

Soal # 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:

12me///aumox

CARRIER: SUNSET TRANSPORTATION

DRIVER (Signature):

DATE:

TE: 12 7-24