



INVOICE

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

INVOICE DATE: 12/23/2024
INVOICE #: B70627
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		416 N Main St, McPherson, KS 67460 - 9342 South 13th Street, Oak Creek, WI 53154			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

Carrier Confirmation Sheet



SSNA-5947340

Order: 5947340
Printed Date: 12/23/2024
Contact: Andrew Robinson
Phone: 920-497-1400 x 1606
Email: arobinson@sunsettrans.com
After Hours Phone: 314-748-7920
After Hours Email: nightlytracking@sunsettrans.com

Bill To: MC#211084 Sunset Transportation 10877 Watson Rd. St. Louis, MO 63127	Brz MC Number: MC086875 Contact: John Phone: 708-303-5150 x110
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Pickup Information	
Commodity: GROCERY ITEMS	Miles: 732.0
Weight: 43690.0	BOL: CM32848002
Trailer: Van or Reefer (DAT)	Temp: Fahrenheit

Pick Up	Name: GRAIN CRAFT INC	Date: 12/20/2024 0700
	Address: 416 N MAIN ST	12/20/2024 2100
	MCPHERSON KS 67460	
	Phone: 620-241-2410 x45111	Qty. Weight
	Contact: CHERYL STAGNER	1020 43690.0

Purchase Order Number OAK-276000
Pickup Reference Number 95054851

Delivery	Name: ALDI INC	Date: 12/22/2024 0200
	Address: 9342 SOUTH 13TH STREET	
	OAK CREEK WI 53154	
	Phone: 331-263-8203	Qty. Weight
	Contact: NICK WAGNER	1020 43690.0

Payment	CARRIER FREIGHT PAY:	\$1,700.00
	TOTAL CARRIER PAY:	\$1,700.00

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 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. 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.

Aldi Inc: DRIVERS MUST GO ON THE DOCK AND CONFIRM SHIPMENT IN GOOD CONDITION OR TAKE PICTURES IF ANY ISSUES AT DELIVERY. Lumper or driver unload (No breakdown). Sunset Transportation will reimburse lumpers with a receipt when invoiced. ****IMPORTANT!**** If ANY pallet(s) need to be restacked, driver MUST hire a lumper to do the restacking and get PICTURES of issue before restacked or the additional charges will NOT be reimbursed. **LOADING INSTRUCTIONS TO BE FOLLOWED AT ALL ALDI VENDORS:** If detention occurs, it will be paid at \$40 per hour after 2 hours from the appt time, BUT THE IN AND OUT TIMES MUST BE NOTED OR ELECTRONICALLY PRINTED ON THE BILL OF LADING BY THE SUPPLIER AND SIGNED TO BE REIMBURSED.

Aldi is requiring load tracking as of 9/23/2024 on all shipments. Carriers will be required to accept macropoint tracking on all shipments.

We are FCFS, 7am-9pm.

Trailer will need to be clean, dry, and odorless

We use this off-site mill when we get busy at our dock. We have numerous loads going out today and I am assuming that our dock is busy and to keep your truck from waiting a long time to get loaded they are sending your truck to the off-site warehouse. Your trucks need to come to our mill first and then, if needed, we will send them to the off-site warehouse unless our warehouse manager tells us otherwise beforehand.

Off-Site Mill Address:

1442 N. Centennial Drive.

McPherson, KS 67460

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	Phone:	331-263-8203	Qty.	Weight
Contact:	NICK WAGNER	1020	43690.0	

Payment	CARRIER FREIGHT PAY:	\$1,700.00
	UNLOADING (LABOR CHARGES)	\$70.00
	TOTAL CARRIER PAY:	\$1,770.00

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Signature: *John Djordjevic*

Driver Name: Hector

Driver Cell: 201-587-4877

Tractor #: 820

Trailer #: W94942

Comments:

☒ (X) Accept

☐ () Decline

RAIN-CRAFT
The product has been inspected for evidence of tampering, damage and contamination. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and quantity verification.

20

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE
The issue of this bill of lading, the property described below in negotiable good order and condition, is hereby acknowledged by the carrier to the order of the person or persons named herein as consignee and destined as indicated below which said carrier (hereinafter referred to as "the carrier") agrees to carry to the place of destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of the cargo, that every carrier, in all or any said property, that every service to be performed hereunder shall be performed in conformity with the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date of the issue of this bill of lading, and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shippers, clerical certifiers, haulers, warehousemen, and other parties to the bill of lading are hereby notified that the applicable motor carrier classification or tariff is a motor carrier shipment.

Shipped by air. The shipper certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classical Bill of Lading and that he agrees to be bound by the terms and conditions of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Unloaded & Stored Data

252

Consignee / Ship To ALDI, INC. - OAK CREEK 9342 SOUTH 13TH STREET OAK CREEK, WISCONSIN 53154 USA	Customer / Sold To ALDI, INC. CORPORATE PARENT 1200 N. KIRK ROAD BATAVIA, ILLINOIS USA	BOL No.: 95054851 Ship Date: 12/20/2024 Order No.: 95054851-00 Cust. P.O.: OAK-276000 CPU: BRZ Vehicle Id.: 820 Required Date: 12/20/2024 Seals: 340369
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Carrier:

Phone:

Misc. Field 1

Shipping Instructions

BILL TO PARTY: COLLECT

Quantity	UOM	Product Id	Product Description	Contract No.	STCC Code	Lot/Trace/Ref.
1,020	8X5LB	2033005	BAKER'S CORNER ALL PURPOSE - EN BL C Z - 5 LI	33225	2041110	95-062026
Total LB:			40,800			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment to the consignee without receipt of the consignee.

(Signature of Consignor)

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for commodity loaded therein and complies with Department of Transportation Specifications.

Received by: Agent Per

Date _____

CAUTION: FLOUR IS NOT A READY TO EAT PRODUCT.
THIS PRODUCT HAS NOT BEEN PROCESSED TO CONTROL MICROBIAL PATHOGENS.

