



INVOICE

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

INVOICE DATE: 01/21/2025
INVOICE #: B73651
TERMS: NET 30
DUE DATE: 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		283 Mountain Valley Water Place, Hot Springs, AR 71909 - 7817 Haskell Ave, Van Nuys, CA 91406			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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: 5971970
Printed Date: 01/17/2025
Contact: Landen Pelton
Phone: 501-255-2534 x
Email: lpelton@sunsettrans.com

SSNA-5971970

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

Brz
MC Number: MC086875
Contact: Steve
Phone: 708-852-5525

Pickup Information

Commodity: WATER
Weight: 43795.0
Trailer: Van or Reefer (DAT)

Miles: 1649.0
BOL: 0181587
Temp: Fahrenheit

Pick Up Name: Mountain Valley Warehouse
Address: 115 TECHNOLOGY PLACE
WHSE 700
HOT SPRINGS NATIONAL PARK AR 71913
Phone:
Contact:

Date: 01/17/2025 0500
01/18/2025 2100

Delivery Name: Sparkletts Water
Address: 7817 Haskell Ave
VAN NUYS CA 91406
Phone: 800-201-6218
Contact:

Date: 01/21/2025 0800
01/21/2025 1200

Payment CARRIER FREIGHT PAY: \$2,500.00
TOTAL CARRIER PAY: \$2,500.00

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****

*****All accessorial charges, including but not limited to driver assisted unloading, lumber, and detention must be approved and billed on initial invoice. Revised or supplemental invoices will not be accepted for payment.

*****Detention starts 3 hours after check in @shipper only

***** Detention is NOT guaranteed or confirmed for consignee - Load by load basis

*****After 8pm you will need to ring the buzzer outside the check in window. 8pm-4am and the receiving starts back at 6am-11am

PODS must be emailed within 24 hrs after delivery

All rescheduling requests under the 24 hour mark at KEHE will have a \$250 fee and all UNFI will have a \$500 fee

If you run late on Mtn valley load going to KEHE , UNFI. all appts for reschedule must be sent by 1200 cst the day before appt time , NO exceptions or late fee and reschedule will be charged and will be carriers responsibility to pay with no reimbursement !

All drivers must check the BOL and make sure the PU# in the rate con and the BOL match as well as the addresses if they do not please contact the broker for further instructions before you leave the plant

Driver Rules

- Do not arrive more than 30 minutes before your appointment time
- Speed Limit is 7 mph at all times
- Tandems must be all the way back before backing into dock.
- Once backed into the door driver must disconnect the air lines.
- Remain in truck at all times other than when instructed to do otherwise or going to the portable bathroom. This includes cleaning cab/trailer, checking tires, working underneath your hood, etc.
- No walking around facility.
- No walking pets.
- No sweeping/blowing out trailer or cab.
- Once checked in you, truck and trailer must remain on property. If you leave for any reason you will be required to recheck in upon return (you will lose your original check in time).
- No parking on property once you have been loaded/unloaded (no exceptions).
- No overnight parking on property (no exceptions).
- DO NOT throw your trash on our parking lot. Take it to your next truck stop.
- DO NOT dispose of your bodily fluids on our grounds or in our trash cans. We have security cameras and will take necessary actions.
- DO NOT use our chocks to slide your tandems.
- DO NOT block entrance gate.
- DO NOT PARK ON SHOULDER OF GLAZY PEAU ROAD

****As required by DOT, all drivers must be able to speak, read and write in English to be placed on this load as customer does not have the ability to translate or provide language assistance.****

****ALL LUMPERS WILL BE REIMBURSED**** - Note: The agents may not be available to send com checks between the hours of 2100-0700. Please make sure once you pay for the lumper, send a copy of the receipt and you will be reimbursed in the morning.

****PLEASE NOTE****

Drivers leaving facilities of Sapulpa, OK and Okmulgee, OK must travel down I-40 to Little Rock, AR and then get on to I-30 Drivers leaving the facility of Fort Smith, AR must get onto I-40 and travel on it to Little rock, AR then get onto I-30 and head towards Hot Springs.

Drivers leaving from Pevely, MO must travel down I-55 to West Memphis, AR then get on to I-40 to Little Rock, AR and then will get onto I-30

****DRIVERS THAT DO NOT FOLLOW THESE REQUIREMENTS COULD BE HELD RESPONSIBLE FOR THE DAMAGES OF THE BOTTLES****

By signing this confirmation carrier understands and excepts that the product they have accepted is under the full responsibility of carrier for the entirety of the trip. Carrier ensures that they will ensure that product is not allowed to freeze at any time. Should freezing occur at any point while under the care, custody and control of carrier, carrier agrees to be liable for said products.

CARB REQUIREMENTS FOR TRANSIT IN CALIFORNIA - Truck must be CARB certified. If the carrier is also using a refrigerated trailer, it also must meet all CARB TRU requirements. All transit within the state of California must be pursuant to rules and regulations set forth by the California Air & Regulations Board (CARB). By accepting this shipment, you acknowledge that you have any necessary certifications needed to facilitate transportation in accordance with CARB rules and regulations and will adhere to any rules or guidelines previously set forth.

Signature: *Steve Tatum*

Driver Name: Yordany Guevara Gomez

Driver Cell: 786-499-5010

Tractor #: 827

Trailer #: H03246

Comments:

☒ (X) Accept

☐ () Decline



BILL OF LADING -SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Date: 1/21/2025

Sales Order/Bill of Lading #: 0181587

SCAC:
Pro Number:

Carrier: 1-WAY

Trailer #: H03246

Seal Number(s): 1996928

Freight Charge Terms
(Freight charges are prepaid unless marked otherwise):☐ Prepaid ☐ 3rd Party
☐ Collect ☒ Prepaid & Add

COD Amount: \$

SHIPPER (from)

Please provide ZIP codes and phone numbers.

CONSIGNEE (to)

PRIMO WATER NORTH AMERICA

Mountain Valley Warehouse

115 Technology Drive

HOT SPRINGS, AR 71913

(501) 520-2106

SPARKLETTS - VAN NUYS (VNY)

7817 HASKELL AVE

131

VAN NUYS, CA 91406-1908

Acct: 0088017

Phone No.: (323) 551-5734

Attn: MICHAEL E DESCALA

Purchase Order #: 1717250-824

BILL FREIGHT CHARGES TO:

PRIMO WATER NORTH AMERICA
283 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2106

COVID-19 Requests & Other Special Instructions:

Delivery Date: 01/24

01/21

CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.	LTL Only	
					NMFC No.	Class

1,064	19.00 Long Pallet	43,794.24	MVFG1LGPREM	MV 1 LTR SPG GLASS
1		1.00	FREIGHT1	1-Way (or) 3rd Party Freight

12/02

W/I
08:06
09:42

19

Javier Garcia

1-21-25

No of Pieces: 1,064.00

Total Weight: 43,794.24

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC & 14706(e)(1)(A) and (B).

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse to the carrier, the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without receipt of consignee and carrier's liability is limited to the value of the property as stated on the bill of lading."

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and secured and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature

J. Garcia

Date: 1-18-25

CARRIER CERTIFICATION

Carrier acknowledges receipt of this package and required payments. Carrier certifies compliance with applicable state, federal, and international regulations and the DOT emergency response guidelines or equivalent documentation in the manifest. Shippers reserve the right to inspect or audit carrier's records.

PICK UP DATE

CARRIER SIGNATURE

X

X

X