



INVOICE

BILL TO:

SUNSTATE LOGISTICS INC
726 SOUTHRIDGE INDUSTRIAL DR
TAVARES, FL 32778

INVOICE DATE: 02/12/2025**INVOICE #:** R77029**TERMS:** NET 30**DUE DATE:** 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		3500 West County Rd, Frankfort, IN 46041 - 10510 Evendale Drive, Cincinnati, OH 45241			
		Freight Income	1	\$550.00	\$550.00

TOTAL

\$550.00

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

SUNSTATE LOGISTICS INC
726 Southridge Industrial Drive
TAVARES, FL 32778-9116
727-577-5650

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES >>> 0539608

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/11/2025

Contact: Phil Vukovic
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 0539608
Miles: 156.0
Temp:
BOL: CS09131042

Commodity: DRY
Weight: 35497.0
Trailer: Van or Reefer
Reference: P01917393930_1

PU 1 Name: CONAGRA GROCERY
Address: 3500 WEST COUNTY RD
FRANKFORT IN 46041
Phone: 765-650-2162
Reference number: AO 703539345N
Reference number: PO 17393930

Date: 02/11/2025 2030
02/11/2025 2030
Contact: Appt Contact
Driver Load: N

SO 2 Name: BNCC Sysco Cincinnati, LLC
Address: 10510 Evendale Drive
Cincinnati OH 45241
Phone:
Reference number: PO 17393930

Date: 02/12/2025 0700
02/12/2025 0700
Contact:
Driver Load: N

Payment
Carrier Freight Pay: \$550.00
Total Carrier Pay: \$550.00

Instructions

**Operations (Check calls, load info, etc.) 727-577-5650 or
SPFL@SunstateCarriers.com**

SERVICE FAILURS ARE SUBJECT TO FINES

Driver must provide a completely empty, clean and odor free trailer; Good CHUTE on all refrigerated trailers. Compliance in accordance to FMSCA-SEC 396.3 MOTOR CARRIER will provide Cargo Insurance with a rated Carrier sufficient to cover the loss or damage of any commodities and cargo carried. Motor Carrier's Insurance must not exclude from coverages and commodities on cargo carried on this order. Motor Carrier agrees that all Vehicles/Drivers are listed on the scheduled policy of proper coverage amounts. Driver must have 3/4 reefer fuel in the tank prior to check in. Trailer must be pre-cooled prior to arrival at the shipper. Driver/Carrier is responsible for maintaining the temperature stated on the Bill of Lading. Driver/Carrier must provide 2 load locks for loading.

Driver must check in under Sunstate.

Driver must call when checked-in, loaded/unloaded at shipper and receiver. Carrier is responsible for communicating any delays immediately. Failure to pick-up and deliver on time can/may result in deductions to Carriers settlement. Missed appointment/rescheduled appointment fee: Up to \$125. Driver must check call daily or be subject to a \$25 deduction on settlement for each missed call. Check call cut off time 09:00 EST daily while shipment is in transit. Driver is responsible for verifying Bill of Lading is correct. Carrier/Driver is responsible for notifying Sunstate with any discrepancies regarding the load at time of occurrence to include: Overage, Shortage, Damages and Rejections. Carrier must contact Sunstate immediately. If Carrier/Driver fails to report OS&D there is a \$100 deduction from Settlement plus all cost associated with any OS&D. All accessorial fees will be reimbursed/paid once Sunstate collects accessorial fees from the Customer. No Invoice will be paid until all documents are received: Carrier Invoice, Rate Confirmation, Clean/Signed Bill of Lading (no Photocopies), Unloading Receipt, and any notification of approved accessorial fee. Complete paperwork must be submitted no later than 10 days from delivery. Failure to comply may result in a \$25 deduction from Settlement. All EFS Check Advances for Unloading cost or Quick pay are subject to \$5.00 fee.

Quick Pay and advances are not available until after your 3rd load with Sunstate - fees apply.

PLEASE SEND ALL PAPERWORK TO AR@SUNSTATELOGISTICS.COM

FAILURE TO COMPLY WITH ALL INSTRUCTIONS LISTED ABOVE MAY RESULT IN DEDUCTIONS TO CARRIERS' SETTLEMENT

Agreement

Please sign and fax back to

Ricardo Ycaza



Sysco Cincinnati Carrier Sign Out Sheet

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We acknowledge that X LERONE HENRY with Sunstate Log.
(Driver Name) Truck 757 Royal 3 Inc. (Carrier Company Name)

delivered the following orders on load #: _____

with seal # 0370871 ☒ Intact ☐ Not intact

Supplier <u>Conagra</u>	P.O. <u>12393930</u>	BOL# _____
Supplier _____	P.O. _____	BOL# _____
Supplier _____	P.O. _____	BOL# _____
Supplier _____	P.O. _____	BOL# _____
Supplier _____	P.O. _____	BOL# _____
Supplier _____	P.O. _____	BOL# _____

to Sysco Cincinnati on 2/12/25 Driver arrived at: 6:30^{Am} and left at: 8:30^{Am}
(Date)

Once your load has been completed, a copy of the signed bills will be forwarded to
fax / email we have on file for your company.

e-mail address: _____ Fax# _____

If you do not provide a fax/ email, you are responsible for making sure the signed copies are obtained if you need them.

<u>Sysco Cincy TW service</u> Sysco Representative Signature	<u>X [Signature]</u> Driver Signature
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SHIP FROM

Name: 3880- Frankfort IMC
Address: 3500 West County Rd 0 NS
City/State/Zip: Frankfort, IN 46041

FOB:

SHIP TO

Name: Sysco Cincinnati 019
Address: 10510 Evendale Dr
City/State/Zip: Cincinnati, OH 45241-2560

FOB:

Master VICS BOL #:
03491007035393458

Master Shipment #:
703539345N

Ship Date:
02/11/2025

Req. Delivery Date:
02/11/2025

Carrier Name: CPU CUSTOMER PICKUP DEFAULT SC
Transport: W94929

Seal number(s): 0370871

SCAC: CPU PRO Number:



(9012K)03491007035393458

CUSTOMER ORDER INFORMATION

CUST POs	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)	OTHER	ADDITIONAL SHIPPER INFO
17393930	0012330549	1794	31	35467.36	Y	N	
		0	0	0.00	Y		APPT DATE 2/11 APPT TIME 2030
		0	0	0.00	Y		ARRIVAL DATE 2/11 ARRIVAL TIME 1635
		0	0	0.00	Y		FINISHED DATE 2/11 FINISHED TIME 2003
		0	0	0.00	Y		NIVE DROP-SUB TO INSPECTION
		0	0	0.00	Y		RYDER PRINT ALTON FURSUSON
					Y		DRIVER PRINT HENRY - Truck 758
GRAND TOTAL		1794	31	35467			

CARRIER INFORMATION

PALLET			PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional 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 340	NMFC #	CLASS
31	CHEP PALLETS	2170	1050	Case	28708.58	2065028.96				
0			157	Case	2047.97	222258.78				
0			561	Case	4512.32	327030.31	X	Aerosol containers within this shipment are excepted from the shipping paper requirements per 48 CFR §173.240(b)		
0			8	Case	107.60	13780.98				
0			18	Case	90.90	42703.03				
31		2170	1794		35467	2670802		TOTAL		
37637 (LB)							GROSS WEIGHT			

*** Freight descriptions and NMFC Numbers will appear on Shipping Manifests if not noted on the Bill of Lading ***

SPECIAL INSTRUCTIONS

This shipment MUST move following all DOT rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and in effect on the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to the parties' written transportation contracts in effect on the date of issue of this bill of lading and where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party

Carrier Signature: Date: 2-11-25

For Over/Short/Damage or other issues please call:

(800) 375-0338

Signed: Conagra Brands Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the actual or declared value of the property.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ per

Method of Shipment: Shipper Load and Count

Keep Temperature:

Shipper Signature: Date: 2/11/25

driver # 813-445-2185