



INVOICE

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

INVOICE DATE: 03/31/2025
INVOICE #: R84121
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		3001 Otto Street, Belleville, IL 62226 - 103 North Olive, Meta, MO 65058			
		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

Carrier Confirmation Sheet



Order: 6029522
 Printed Date: 03/31/2025
 Contact: Samuel Heese
 Phone: 314-748-6196 x 1086
 Email: sheese@sunsettrans.com
 After Hours Phone: 314-748-7920
 After Hours Email: CarrierGroup@sunsettrans.com

* SSNA-6029522 *

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

ROYAL3 INC
 MC Number: MC944686
 Contact: Asta
 Phone: 620-566-1312

Pickup Information

Commodity: CARDBOARD
 Weight: 44000.0
 Trailer: Van 53 (DAT)

Miles: 147.0
 BOL: TS03312025
 Temp: Fahrenheit

Pick Up Name: INTERNATIONAL PAPER
 Address: 3001 OTTO STREET
 Date: 03/31/2025 0800
 03/31/2025 1700
 BELLEVILLE IL 62226
 Phone: 618-509-6494
 Contact: DOUG HUEGENS

Delivery Name: DIAMOND PET FOOD
 Address: 103 NORTH OLIVE
 Date: 03/31/2025 1700
 04/01/2025 2359
 META MO 65058
 Phone:
 Contact:

Payment CARRIER FREIGHT PAY: \$550.00
 TOTAL CARRIER PAY: \$550.00

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.

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

Scale tickets from facilities are not a valid form of check in. The only valid form of check in is when drivers check in at the office. Scale ticket times will not be accepted as proof of arriving on time. Detention will be denied if office check in shows later than appointment time.

DIAMMEM1: NO LUMPERS AT DIAMOND FACILITIES

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: *ASTA MIJAC*

Driver Name: Fednel

Driver Cell: 754-305-2978

Tractor #: 746

Trailer #: 94946

Comments:

☒ (X) Accept

☐ () Decline

CERTIFIED SCALE

M - 556825

INGREDIENT Sip Sheets SUPPLIER International Paper
 DIAMOND PO 126028-1 CARRIER Royal 3
 NUMBER OF PALLETS 47 TRAILER NUMBER 94946

19759

SCALE1 53160 lb

GROSS

08:36PM 03/31/2025

TARE

08:18PM 03/31/2025

NET

DRIVER ON ☐ OFF ☐ WEIGHED BY Joe Mc



DIAMOND PET FOODS
 P.O. BOX 156
 META, MISSOURI 65058



No. of Units	No. Per Unit	Customer and Item No.	Order No.	P.O. No. /Line No	Weight	Correction
44	360	48.00 X 40.00 SHEET 267958	186028-1	TS03312025	186028011 [001-010,012-045]; 186028011 [011];	16,990 C 19,759
1	380	48.00 X 40.00 SHEET 267958				
2	385	48.00 X 40.00 SHEET 267958			186028011 [046-047];	

Joe Mc
 31 Mar 25

C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	19,759	This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company
1	Boxes, linedboard or paperboard, with wooden frames, CORRUGATED flat, BUT NOT ST.	4	Boxes, linedboard or paperboard, with wooden frames OTHER THAN CORRUGATED flat BUT NOT ST.	7	Pallets, partitions, wrappers, or interior packing forms, fibreboard CORRUGATED flat BUT NOT ST.	Pallet Weight	0	
2	Pulpboard or fibreboard, consisting of at least three 80% wood-pulp or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, consisting of at least three 80% wood-pulp or wastepaper, BUT CORRUGATED	8	Boxes, paperboard furnished with cellulose film foil or plastic film OTHER THAN CORRUGATED flat	Total Weight	19,759	
3	Boxes, paperboard furnished with cellulose film foil or plastic film CORRUGATED flat BUT NOT ST.	6	Pallets, partitions, wrappers or interior packing forms, fibreboard BUT CORRUGATED flat BUT NOT ST.	9	Boxes or waste paper, pulpboard or fibreboard, not certified in S.P. bins	Total MSF	226.533	
						Total Units	47	

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

If a 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. NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Carrier International Paper Company Shipper, Per Joe Mc Customer Joe Mc, Agent Joe Mc, Per Joe Mc

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Mon. Mar. 31, 2025 02:53PM - WDDCDefNoteTD.rpt - 823949 - CR

Customer Copy

LADING

SHIPMENT PLAN ID. 167442 / 1

Page 1 of 1

PLANT CODE 7189

VEHICLE ID NO. 94946

CUSTOMER'S NO. 105251

RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading



Company At Belleville Plant

3001 OTTO STREET, Belleville, IL 62226 PHONE: 618-233-5460

Date: Mar 31 2025 2:48AM

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, 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 route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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 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 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 himself and his assigns.

Delivery Term: FOB-Origin (EXW)

Delivery Type: Collect - CPU

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 without payment of freight and all other lawful charges.

International Paper Company

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only)

SCHELL & KAMPETER INC
DBA DIAMOND PET FOODS
P.O. Box 156
103 W. 4th St.
META, MO 65058-0156
PHONE: 573-229-4203

SHIP TO: (* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)

SCHELL & KAMPETER INC
DBA DIAMOND PET FOODS
P.O. Box 156
103 W. 4th St.
META, MO 65058-0156
PHONE: 573-229-4203

Bill of Lading No.:

7189282932

Shipping Comments:

seal 3623
wj 3/31/25



PltShp 167442-1

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code *see table below	Customer Order No.	Customer P.O. No. /Line No	Release No.	MFO No.	Quantity Shipped C-P	Weight *subject to Correction
44	360	48.00 X 40.00 SHEET 267958	01	186028-1	TS03312025		186028011 [001-010,012-045]; 186028011 [011];	16,990 C	19,759
1	380	48.00 X 40.00 SHEET 267958							
2	385	48.00 X 40.00 SHEET 267958					186028011 [046-047];		

For Mr. [Signature]
31 Mar 25

Kind of Package, Description of Articles, Special Marks and Exceptions	Kind of Package, Description of Articles, Special Marks and Exceptions	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	19,759	This shipment is correctly described. Subject to verification by the Weighting and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company
1 Boxes, fibreboard or paperboard, with wooden frames, CORRUGATED flat, 48" x 40"	4 Boxes, fibreboard or paperboard, with wooden frames OTHER THAN CORRUGATED flat 48" x 40"	7 Fullers, partitions, wrappers, or interior packing forms, fibreboard CORRUGATED flat 48" x 40"	Pallet Weight	0	
2 Pulpboard or fibreboard, consisting of at least three ply with or without corrugated, CORRUGATED	5 Pulpboard or fibreboard, consisting of at least three ply with or without corrugated, NOT CORRUGATED	8 Boxes, paperboard combined with cellulose fibre fill or plastic film OTHER THAN CORRUGATED flat	Total Weight	19,759	
3 Boxes, paperboard combined with cellulose fibre fill or plastic film CORRUGATED flat 48" x 40"	6 Fullers, partitions, wrappers or interior packing forms, fibreboard NOT CORRUGATED flat 48" x 40"	9 Scrap or waste paper, pulpboard or fibreboard, not entitled in a p. box	Total MSF	226.533	
			Total Units	47	

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

If a 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. NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Carrier International Paper Company Shipper, Per [Signature] Customer Agent [Signature] Per

Resident post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Mon. Mar. 31, 2025 02:53PM - WDDCDeNoteTD.rpt - 823949 - CR

Customer Copy