



INVOICE

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

INVOICE DATE: 04/02/2025
INVOICE #: R84127
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		103 North Olive, Meta, MO 65058 - 1618 NWS Drive, Columbia, MS 39429			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: 6017184
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-6017184

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: PET FOOD
Weight: 43590.0
Trailer: Van or Reefer (DAT)

Miles: 619.0
BOL: 389733
Temp: Fahrenheit

Pick Up	Name: DIAMOND PET FOOD	Date: 03/31/2025 1600	APPT
	Address: 103 NORTH OLIVE	03/31/2025 2200	
	META MO 65058		
	Phone:		
	Contact:		

Previous Bill of Lading Number A1068017

Delivery	Name: NELSON WHOLESALE	Date: 04/01/2025 0800
	Address: 1618 NWS DRIVE	04/02/2025 1600
	COLUMBIA MS 39429	
	Phone: 800-592-1428	
	Contact: REC	

Payment	CARRIER FREIGHT PAY:	\$1,600.00
	TOTAL CARRIER PAY:	\$1,600.00

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****

Before you leave please check paperwork to make sure you have the correct pick up # and paperwork

Driver must communicate if going to be late or subject to a fine.

Detention starts after 3 hours of appointment time at the shipper

Please fuel up before showing up to pick up location

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.

DIAMOND WILL NOT LOAD ANY TRUCK WITH AN EMPTY WEIGHT OVER 36,000 LBS

LOAD MUST BE SECURED WITH LOAD LOCKS OR STRAPS

Carrier must notify Sunset immediately of any discrepancies identified on BOL/POD. Failure to do so may result in fees being assessed in full to carrier.

DIAMMEM1: NO LUMPERS AT DIAMOND FACILITIES

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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:

Driver Cell:

Tractor #:

Trailer #:

Comments:

(X) Accept

() Decline

Diamond Pet Foods

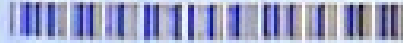
Order Confirmation

Customer Order #: A1068017

Shipment #: 500675

3/31/2025 9:58:35PM CDT

BOL #: 389733



Customer Name: NELSON WHOLESALE - S.E. DIVISION
Customer Address: NELSON WHOLESALE - S.E. DIVISION
1618 NWS DRIVE
COLUMBIA, MS 39429

Phone: 325-643-3636

Customer PO Number: PO42765
Ship Site: Meta

Ship Via: DELIVERED
Planned Ship Date: 04/01/2025

Pallets Shipped: 22

Pos	Part Number Description	Plant Weight	Declared Quantity	UoM	Actual Weight	Quantity Shipped	LPC Number
1-1	1214-ST32 Customer P/N: D1214 COUNTRY VALLEY 40LB GARBANA, LV	40.0000	156	BG	6,240.0000	156	CVC0304-25
2-1	114-ST32 Customer P/N: D114 DIAMOND 40LB PORK BONE/NOCT. (PK)	40.0000	52	BG	2,080.0000	52	DPF0302-25
3-1	122-ST30 Customer P/N: D122 DIA NAT 20LB LAMB RICE ADULT DOG	20.0000	109	BG	0.0000	0	
4-1	123-ST32 Customer P/N: D123 DIA NAT 40LB LAMB RICE ADULT DOG	40.0000	624	BG	24,960.0000	624	DLR0306-25
5-1	1214-ST30 Customer P/N: D1214 DIA NAT 18LB SM BR CKN RC DOG	18.0000	58	BG	2,700.0000	150	DSC0303-25
6-1	1774-ST32 Customer P/N: D1774 DIA NAT 40LB LG BR AD LAMB RICE	40.0000	104	BG	4,160.0000	104	DLB0308-25
7-1	144-ST32 Customer P/N: D144 DIA NAT 35LB SENIOR DOG	35.0000	52	BG	1,820.0000	52	DSE0305-25

Total Product Weight for this Order: 41,960.0000

Driver's Signature: _____

Truck (Carrier) Company: _____

Trailer / Container #: 94946

Loader Signature: _____

Seal #: 0158674

Loaded By: JROMMELFANGER

Time In: 3/31/2025 8:26:56PM

Time Out: 3/31/2025 9:58:16PM



Bill Of Lading

Short Form - Not Negotiable

BOL Number: 389733

Carrier: SUNSET TRANSPORTATION

ROYAL 3

Pro Number: 6017184

Pick up Date: 03/31/2025

Ship From

Diamond Pet Foods
103 N. Olive St.
P.O. Box 156
Meta, MO 65058
Phone: 1-573-299-4203

References

Sales Order No: A1068017

Purchase Order No: PO42765

Freight Terms: Prepay

FOB Terms: FOB Destination

Ship To

NELSON WHOLESALE - S.E. DIVISION
1618 NWS DRIVE
COLUMBIA, MS 39429
Phone: 325-643-3636

Accessories

Bill To

Special Instructions:

Consignee Notes:

Shipper Notes: Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.

Pallets	Pieces	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
22	1,138	Each	43,390.0000			Pet Food	
Total gross weight (LB):							
22	1,138		43,390.0000				

Burney Dillon
cc 1138 bags.
4.2.25.

Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

HAZARDOUS MATERIAL EMERGENCY CONTACT: Name:

Phone#:

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 _____"

NOTE Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

FOR FREIGHT COLLECT SHIPMENT:

If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Signature of Consignor: _____

Shipper Signature / Date:

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.

Signature of Shipper: Diamond Pet Foods

Date: 03/31/2025

Trailer Loaded:

____ By Shipper
____ By Driver

Freight Counted:

____ By Shipper
____ By Driver

Carrier Signature / Date:

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. Property described above is received in good order, except as noted.

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. Once paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges.

Signature of Carrier: _____ Date: _____