



INVOICE

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

INVOICE DATE: 04/02/2025
INVOICE #: R84316
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		3400 N Marine Dr, Portland, OR 97217 - 602 Stanton Blvd, Ontario, OR 97914			
		Freight Income	1	\$775.00	\$775.00

TOTAL
\$775.00

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: 6029488
Printed Date: 04/01/2025
Contact: Pete Hirst
Phone: 629-237-3872 x 1483
Email: phirst@sunsettrans.com

SSNA-6029488

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

ROYAL3 INC
MC Number: MC944686
Contact: Samm
Phone: 630-485-7370 x111

Pickup Information

Commodity: CARDBOARD
Weight: 22276.0
Trailer: Van 53 (DAT)

Miles: 374.0
BOL: 9003475239
Temp: Fahrenheit

Pick Up	Name: GRAPHIC PACKAGING	Date: 04/01/2025 1500	APPT
	Address: 3400 N MARINE DR	04/01/2025 1500	
	PORTLAND OR 97217		
	Phone:	Weight	
	Contact:	22276.0	

Delivery	Name: FRY FOODS INC	Date: 04/02/2025 0900
	Address: 602 STANTON BLVD	04/02/2025 0900
	ONTARIO OR 97914	
	Phone:	Weight
	Contact:	22276.0

Payment	CARRIER FREIGHT PAY:	\$775.00
	TOTAL CARRIER PAY:	\$775.00

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****

In order to qualify for Detention, Sunset MUST be notified at the 90 minute mark at shipper and or receiver. Failure to do so will void Detention rights for carrier.

MACROPOINT REQUIRED PRIOR TO PICKUP, AND FOR DURATION OF LOAD WITH NO DISCONNECTONS AND/ OR LOCATIONS HIDDEN BY DRIVER. FAILURE TO KEEP MACROPOINT TRACKING ON PRIOR TO PICK UP, AND DURATION OF THE ENTIRE LOAD, MAY RESULT IN LOSS OF LOAD, WITHOUT TRUCK ORDER NOT USED BEING PAID. FAILURE TO KEEP MACROPOINT ON PRIOR TO DELIVERY OF LOAD, WILL RESULT IN A \$250 RATE REDUCTION.

Sunset MUST have proof, notification, and receipt of Lumper fee in full amount the same day as delivery to qualify for reimbursment. Please send all lumper receipts to Nashvilleall@sunsettrans.com

****In order to qualify for Detention, Sunset MUST be notified at the 90-minute mark at shipper and or receiver. Time in and time out recorded by the location must be noted on the BOL to qualify for detention. Failure to do so will void Detention rights for carrier. FIRST COME, FIRST SERVE FACILITIES ARE NOT SUBJECT TO DETENTION PAY ****

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 grade 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.

Signature: *Samm Stanojevic*

Driver Name:

Driver Cell:

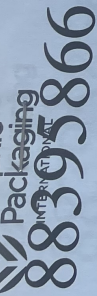
Tractor #:

Trailer #:

Comments:

☒ (X) Accept

☐ () Decline



Graphic Packaging
3400 North Marine Dr
Portland OR 97217

BOL Number: 88395866
Ex: Portland

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

[illegible]

DATE	T/R SHIPPER'S NO.		CARRIER	CARRIER'S NAME		TYPE FREIGHT PAYMENT	
APR 01, 2025	T	83395866	SSRP	SUNSET	TRANSPORT	PREPAID	

FRY FOODS INC 602 STANTON BLVD ONTARIO OR 97914-8300	INTERNAL ORDER NO. 3923781	CUSTOMER ORDER NO. 930966
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MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY

ROUTE: 1 DAY		INCO Term: PPN-CIP Carriage/Ins Pd To (PPN)	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO	DUNNAGE

ITEM		NO. PACKAGES	KIND OF PACKAGE	SSRP-H03241		CONTRACT NO.		DOWNGRADE	
1		26	SKID			6272863		2745 .600	
DELIVERY ON APR 02, 2025 AT 00:00									
LOAD PLAN #: 9003475239									
DELIVERY ADPT REQUIRED; CONTACT 24 HOURS IN ADVANCE									

EMAIL: matt@ruralnetwork.net	RECEIVING HOURS: MONDAY-FRIDAY, 6 am to 4 pm	Signature of Consignor MICHAEL BROWNE G.P.I.
SATURDAY 7 am to 12 pm	DELIVERY APPT REQUIRED; CONTACT 24 HOURS IN ADVANCE EMAIL: matt@ruralnetwork.net	

OUR NO. YOUR NO.		ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
0572679		FRY 5LB INNER PLAIN UNCOATED	96	100	9600.000	342 CAR
		500-500	4			

728506	528	100	52800.000	1885
LB INNER	528	100	52800.000	1885
00572679	22		CAR	
LB INNER				
728667				
FRY 5LB INNER PLAIN UNCOATED				
② seal in tack				
14 2-25				

* LTL Shipments NMFC 029785.11 Class 60: Fiberboard, Paper, Paperboard or Pulpboard, NOI*** 80 PULPBOARD, NOT CORRUGATED, FIBRE CONTENT CONSISTING OF NOT LESS THAN 80% PULP 30 FIBREBOARD, CARDBOARD, BOTTLE OR 30 FIBRE CARRY, KDF 50 WRAPPING PAPER, NEC. 60 WASTE PAPER	70 MISCELLANEOUS 80 PULPBOARD, NOT CORRUGATED, FIBRE CONTENT CONSISTING OF NOT LESS THAN 80% PULP 30 FIBREBOARD, CARDBOARD, BOTTLE OR 30 FIBRE CARRY, KDF 50 WRAPPING PAPER, NEC. 60 WASTE PAPER	This Shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidation Freight Classification.
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the shipment moves between two ports by a carrier by water; and (2) bill of lading approved by the Interstate Commerce Commission's imprint in lieu of stamp; not a part of

CHAE BROWNE, G.P.I., Shipper