



## INVOICE

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

**INVOICE DATE:** 04/14/2025  
**INVOICE #:** B85900  
**TERMS:** NET 30  
**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		2710 W Wallace St, San Saba, TX 76877 - 45 Jackson Dr, Cranford, NJ 07016, USA			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

**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: 6035799  
 Printed Date: 04/09/2025  
 Contact: Noah Meixner  
 Phone: 314-784-9914 x 2001  
 Email: nmeixner@sunsettrans.com  
 After Hours Phone: 314-748-7920  
 After Hours Email: CarrierGroup@sunsettrans.com

\*SSNA-6035799\*

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

Brz  
 MC Number: MC086875  
 Contact: Shawn Popovic  
 Phone: 708-852-5536

Pickup Information

Commodity: NUTS EDIBLE NOI \*  
 Weight: 43500.0  
 Trailer: Van 53 (DAT)

Miles: 1697.0  
 BOL:  
 Temp: Fahrenheit

Pick Up Name: CHASE PECAN Date: 04/11/2025 0800  
 Address: 2710 W Wallace St 04/11/2025 1600  
 SAN SABA TX 76877  
 Phone: 318-663-0632  
 Contact: DELORES

Purchase Order Number PJ004  
 Purchase Order Number 1083300

Delivery Name: Produce Junction Inc (WAREHOUSE ONLY) Date: 04/14/2025 0500  
 Address: 2119 Center Square Rd 04/14/2025 1400  
 SWEDESBORO NJ 08085  
 Phone: 856-241-1250  
 Contact:

Delivery Name: NEWARK NUT CO. Date: 04/14/2025 1100 APPT  
 Address: 125 Moen Ave  
 CRANFORD NJ 07016  
 Phone: 908-523-0333  
 Contact: Main

Payment CARRIER FREIGHT PAY: \$4,200.00

**TOTAL CARRIER PAY:** \$4,200.00

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**DO YOU PREFER A FASTER PAYMENT?**

Email Rate Confirmation, Invoice, POD and receipts to [payables@sunsettrans.com](mailto: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](http://www.sunsettrans.com).

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**Want more loads? Check Sunset's private portal here: [sunset.truckertools.com/loads](http://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.

CHASSA: 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.

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: *Shawn Popovic*

Driver Name: *Anis*

Driver Cell: 919-798-2779

Tractor #: 900

Trailer #: W94949

Comments:

(X) Accept

( ) Decline

**CHASE  
PECAN**

We're serious about our nuts.

**BOL 25  
000640**

**STRAIGHT BILL OF LADING  
SHORT FORM  
ORIGINAL - NOT NEGOTIABLE**

**SUNSET TRANSPORTATION**

(name of carrier)

CONTRACT NO: 2857

BOL NO: 25-000640

COA NO: 2857

CUSTOMER PO: PJ004

DATE: 4/11/2025

This is to certify that herein - 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.

CONSIGNEE: **PRODUCE JUNCTION**  
**2119 CENTER SQUARE RD**  
**SWEDESBORO, NJ 08085**

**215-840-1225**

SHIPPER: **CHASE PECAN**  
**2710 WALLACE ST**  
**SAN SABA, TX 76877**

DESTINATION: **USA**

DELIVER TO: **2119 Center Square Rd**

Number Units	Unit Size	Description of Items, Special Marks and Exceptions	Net Weight
224	24.0 lbs	FANCY JR MAMMOTH PECAN HALVES 48/80Z	5,376 lbs
4	40.0 lbs	PALLETS	160 lbs
228	Total Units	Total Net Lbs:	5,536
		Gross Weight of Shipment:	5,824

Freight: **PRE-PAY ADD**

PARS #:

Temperature: N/A

Seal Number: 6551837

Seal Intact: AQ

Comments

Shipping Instructions

No Appt. required

RECEIVED, subject to classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order except as noted and that materials are properly classified, packaged, marked and labeled for transportation according to the applicable regulations of DOT, 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. Shipment received by Carrier subject to determined rates or contracts that have been agreed upon by Carrier and Shipper and to all applicable state and federal regulations. It is mutually agreed that all of any of said property shall only be delivered in accordance with directions communicated by Shipper.

CLASS70 PECANS (NMFC 141840)

\*\* PLEASE BE ADVISED: THERE WILL BE NO CLAIMS OR RETURNS ALLOWED UNLESS MADE WITHIN 48 HOURS OF RECEIPT OF GOODS.

\*\* SPECIAL INSTRUCTIONS: DO NOT SHIP PECANS WITH POISON, CORROSIVES OR OTHER HAZARDOUS CARGO. \*\*

\*\* ALSO NOTE: TENDERED IN SEGREGATED MANNER !!  
THE SHIPPER IS NOT RESPONSIBLE FOR ANY ACCESSORIAL CHARGES (UNLESS AUTHORIZED). \*\*

**RECEIVED**

**APR 14 2025**

**PRODUCE JUNCTION, INC.**

I have personally observed the loading of the described commodities, and I am satisfied that the said commodities, of given quantities, are loaded and properly braced.

SHIPPER: **CHASE PECAN**

CARRIER: **SUNSET TRANSPORTATION**

SHIPPER (Signature): [Signature]

DRIVER (Signature): [Signature]

DATE: 4-11-2025

DATE: [Signature]



**CHASE  
PECAN**

We're serious about our nuts.

**BOL 25  
000641****STRAIGHT BILL OF LADING  
SHORT FORM  
ORIGINAL - NOT NEGOTIABLE****SUNSET TRANSPORTATION**

(name of carrier)

CONTRACT NO: **25-039.003**BOL NO: **25-000641**COA NO: **25-039.003**CUSTOMER PO: **1083300**DATE: **4/11/2025**

This is to certify that herein - 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.

**CONSIGNEE: NEWARK NUT CO.  
NEWARK NUT  
125 MOEN STREET  
CRANFORD, NJ 07016****SHIPPER: CHASE PECAN  
2710 WALLACE ST  
SAN SABA, TX 76877**DESTINATION: **USA**DELIVER TO: **Newark Nut**

Number Units	Unit Size	Description of Items, Special Marks and Exceptions	Net Weight
840	30.0 lbs	FANCY MAMMOTH PECAN HALVES	25,200 lbs
60	30.0 lbs	FANCY LARGE PECAN PIECES	1,800 lbs
180	30.0 lbs	FANCY JUNIOR MAMMOTH PECAN HALVES- ORGANIC	5,400 lbs
60	30.0 lbs	FANCY MEDIUM PECAN PIECES - ORGANIC	1,800 lbs
22	40.0 lbs	PALLETS	880 lbs
1,162	Total Units		
Total Net Lbs:			35,080
Gross Weight of Shipment:			36,480

Freight: **PREPAID**

PARS #:

Temperature: MIASeal Number: 6551886Seal Intact: AP

Comments

Shipping Instructions

Appt. required: [receiving@nuts.com](mailto:receiving@nuts.com)  
Hrs 7a - 4p

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CHARGES (UNLESS AUTHORIZED). \*\*

4-14-25

Julie Ordorice

I have personally observed the loading of the described commodities, and I am satisfied that the said commodities, of given quantities, are loaded and properly braced.

SHIPPER: **CHASE PECAN**SHIPPER (Signature): Ordin MartinDATE: 4-11-2025CARRIER: **SUNSET TRANSPORTATION**DRIVER (Signature): APDATE: 4-11-2025