



INVOICE

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

INVOICE DATE: 05/23/2025
INVOICE #: B92116
TERMS: NET 30
DUE DATE: 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		8735 US-2, DEVILS LAKE, ND 58301 - 100 Jefferson St, Anderson, MO 64831, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: 6075185
 Printed Date: 05/21/2025
 Contact: Daniel Callison
 Phone: 314-748-6187 x 1079
 Email: dcallison@sunsettrans.com
 After Hours Phone: 314-748-7920
 After Hours Email: CarrierGroup@sunsettrans.com

SSNA-6075185

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

Brz
 MC Number: MC086875
 Contact: Smith
 Phone: 708-852-5556

Pickup Information

Commodity: FEED OR FEED SUPPLEMENTS, ANIMAL, FISH OR POULTRY, OTHER THAN
 Weight: 42000.0
 Trailer: Van 53 (DAT)
 Miles: 937.5
 BOL: 50079964
 Temp: Fahrenheit

Pick Up Name: DAKOTA DRY BEAN: DEVILS LAKE Date: 05/21/2025 0800
 Address: 8735 US-2 05/21/2025 1600
 DEVILS LAKE ND 58301
 Phone: 701-662-3357
 Contact: MIKE

Pickup Reference Number Pick Up #:PO032741

Delivery Name: FAIRVIEW MILLS: ANDERSON Date: 05/23/2025 0700
 Address: 711 S HIGHWAY 59 05/23/2025 1600
 ANDERSON MO 64831
 Phone: 417-845-1956
 Contact: PATTI SMITH

Delivery Order Number Delivery #:FM 088914-1

Payment CARRIER FREIGHT PAY: \$1,700.00
 TOTAL CARRIER PAY: \$1,700.00

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. 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.

All Anchor TOTED loads will be required to have 2 load locks or straps to secure totes.

When picking up from Hudson, WI (1880 Warehouse & Transfer) call shipper 30 minutes out 715-386-5530

Tariff Commodity Footnotes PEA.PROTEI

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: *Smith Dabic*

Driver Name: *Allan*

Driver Cell: 786-290-5074

Tractor #: 826

Trailer #: H03251

Comments:

(X) Accept

() Decline

Dry Bean LLC

Box 5874 Grand Forks ND 58206-587 (701) 746-7493

Number: LAK055009019

Date: 5/21/2025

Printed: 5/21/2025 1:46:40 PM

OUTBOUND - Pea Protein Pellet Tote

Lakeview

343

Account of:

Anchor Ingredients

4876 Rocking Horse Circle South

Fargo ND 58104

Weights (lb)

Gross:	42,001	5/21/2025	1:46:05 PM
Tare:	1	5/21/2025	1:46:02 PM
Net:	42,000	Manual Wt	

420.00 Cwt.

Driver On Scale:	No	ALLAN	5	Axle
Vehicle:	P1151476-IL	5003269-ME		
Weight Cert	JR			
Lot Number	LPP2505048			
Delivery Number				
PO Number	SO091894			
BOL Number	34495			

Factor

Grade

Seal Numbers:

065801

Licensed Weigher/Grader

BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

ADHERE LABEL HERE

ANCHOR
INGREDIENTS

Page 1 of 1

REFERENCE DOCS

Order No.: SO091894
Ship Date: 05/21/25
Delivery Date: 05/23/25
Freight: Prepaid

Carrier: TBD
Vehicle No.:
Trailer No.:
Seal No.:

SPECIAL INSTRUCTIONS

SHIP FROM

Pickup/Release No.: PO032741
DAKOTA DRY BEAN INC c/o LAKEVIEW
8735 US-2 E
DEVILS LAKE, ND 58301
US
Phone: (701) 662-3357

SHIP TO

FM 088914-1
FAIRVIEW MILLS LLC
711 S HIGHWAY 59
ANDERSON, MO 64831
US
Phone: (417) 845-1956

3RD PARTY BILL TO

TBD
US

Item No.	Description	NMFC/Class	Quantity UOM	Weight (Lbs)
PEAP01-STT	PEA PROTEIN PELLETS 55% STT*	77220/65	21 TOTE	42,000.00

Total Net Weigh (Lbs.):	42,000.00
-------------------------	-----------

Total Piece Count:	21.00
--------------------	-------

* In accordance with FSMA regulations, the following statement applies to this product:
This is a raw product that may contain harmful bacteria and has not been processed to control that bacteria.

Truck Inspection Form

Please inspect the truck/trailer prior to loading any materials and initial next to each item as it is inspected.

- The product is in sound condition upon loading, with no evidence of damage or infestation.
- The truck/trailer is free from any openings, holes, leaks, etc. That would allow moisture and/or rodent and insect activity to be allowed to enter the enclosure.
- The truck/trailer is free from glass/stones other foreign material.
- The truck/trailer is kept in good sanitary condition and appears to be maintained well.
- All food-grade products are segregated and will not come in direct contact with any non-food materials or contaminants. (LTL only)
- Truck is properly sealed and seal # is documented on the bill of lading. (not applicable to LTL)

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce; and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper ANCHOR INGREDIENTS CO., LLC

Carrier TBD

Received in apparent good order, except as noted.

Signature: DA Amst-7Date: 052125Driver Signature: [Signature]Date: 052125

QA Signature _____

Time: _____

Driver License #: _____

Received in apparent good order, except as noted.

Driver Signature: [Signature] Date: 05.21.25

Driver License #: _____