



## INVOICE

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

**INVOICE DATE:** 05/28/2025  
**INVOICE #:** R92620  
**TERMS:** NET 30  
**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		425 Jones-Franklin Rd, MORRISTOWN, TN 37813 - 1257 N Schmidt Rd, ROMEOVILLE, IL 60446			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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: 6075955  
 Printed Date: 05/23/2025  
 Contact: Nick Moore  
 Phone: 314-756-8541 x 1141  
 Email: nmoore@sunsettrans.com  
 After Hours Phone: 314-748-7920  
 After Hours Email: CarrierGroup@sunsettrans.com

\*SSNA-6075955\*

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

ROYAL3 INC  
 MC Number: MC944686  
 Contact: Riki Kovacevic  
 Phone: 9735633159

Pickup Information

Commodity: DRY FOODS  
 Weight: 36720.0  
 Trailer: Van 53 (DAT)

Miles: 537.0  
 BOL: 504889209  
 Temp: Fahrenheit

<b>Pick Up</b>	Name: <b>NCR CORP</b>	<b>Date:</b>	<b>05/27/2025 1300</b>	<b>APPT</b>
	Address: 425 Jones-Franklin Rd			
	<b>MORRISTOWN TN 37813</b>			
	Phone: (423) 226-2838		Weight	
	Contact: WAREHOUSE LEAD		36720.0	

Shipment Origin Code 27813  
 Shipment Destination Code 63  
 Purchase Order Number 49459700

<b>Delivery</b>	Name: <b>ARMADA Romeoville IL Hub</b>	<b>Date:</b>	<b>05/28/2025 0800</b>	<b>APPT</b>
	Address: 1257 N Schmidt Rd			
	<b>ROMEOVILLE IL 60446</b>			
	Phone: 815-886-7400		Weight	
	Contact: APPT		36720.0	

All receipts must be sent within 48 hours to: LumpersSTL@sunsettrans.com

Shipment Origin Code 27813  
 Shipment Destination Code 63  
 Purchase Order Number 49459700

<b>Payment</b>	<b>CARRIER FREIGHT PAY:</b>	\$1,150.00
	<b>TOTAL CARRIER PAY:</b>	\$1,150.00

---

**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).

---

**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. 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.

ARMADA - \*\*MACROPOINT IS REQUIRED FOR THIS SHIPMENT - NO EXCEPTIONS. FAILURE TO DELIVER ON TIME MAY CAUSE A LINE SHUTDOWN RESULTING IN FINES & PENALTIES. SUNSET TRANSPORTATION SHOULD BE PROMPTLY NOTIFIED OF ANY POTENTIAL DELAYS, ISSUES OR CONCERNS THAT MAY CAUSE THE DELIVERY TO BE OUTSIDE OF THE AGREED UPON DATE & TIME ON CONFIRMATION.\*\*

\*\*For all Temperature Controlled loads, Driver should verify that temperature requested matches the temperature on the bill of lading. Should these temperatures not match, DRIVER shall contact broker to confirm temperature. If driver does not confirm temperature and a load is claimed or rejected due to temperature, carrier has accepted full fault in claim.\*\*

\*\*Carrier acknowledges that there is no exclusion on its cargo insurance policy for ice cream or the like, and further understands that if there is an exclusion on a load with these items that the carrier will be personally responsible to fund this claim.\*\*

\*\*\*\*\*Carrier must confirm seal is intact prior to departure from shipper. Should a seal not be placed on the trailer, carrier is required to immediately contact Sunset Transportation to inform them of the lack of seal. Carrier is NOT to leave shipper until this has been resolved. Leaving with an unsealed trailer, or a seal not placed by shipper, or arrival at receiver without original unaltered seal will be considered adulterated and carrier can face responsibility for a claim for the full value of the load. Additionally load will be considered adulterated if the RECEIVER is not the person to break the seal, carrier may NOT break seal at receiver. Should seal need to be broken by the authorities for any reason, they must notate the BOL with their contact information and place a new seal and notate the BOL with the new seal number. Carrier MUST contact Sunset immediately should this occur!\*\*\*\*\*

CONSOLIDATION OF FREIGHT STRICTLY PROHIBITED - Due to FSMA guidelines, pallets for this shipment must be the only pallets on the conveyance, trailer or equipment for this shipment at any given time unless express written consent was provided from Sunset Transportation. In the instance this shipment or the pallets associated with it have been identified as having been consolidated with other freight the shipment will immediately result in a full claim against the carrier or any parties acting on behalf of carrier. Carrier assumes responsibility for all costs associated with certified disposal of the freight.

ORDER VALUE - \$225,000

ORDER VALUE - \$225,000

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: *RoyN.*

Driver Name:  
Driver Cell:  
Tractor #:  
Trailer #:  
Comments:

(X) Accept  
( ) Decline



Date: 5/27/25  
Time: 8:21 a.m.

# BILL OF LADING

1 (1)

## SHIP FROM

Name: WAREHOUSE  
Address: 5512 E Morris Blvd  
City/State/ZIP: Morristown TN 37813  
SID#: 1963498

Bill of Lading Number: 1963498



(402) 1963498

## SHIP TO

Name: AWS - ROMEOVILLE FACILITY  
Address: 1257 N SCHMIDT RD,  
City/State/ZIP: ROMEOVILLE IL 60446  
CID#: 49459700

Location# 000002  
CO#: 0011402590

Carrier Name:  
Trailer Number:  
Seal Number(s):

0513606

SCAC:  
Pro number:

## FREIGHT CHARGES BILL TO

Name: AWS - ROMEOVILLE FACILITY  
Address: 1257 N SCHMIDT RD  
City/State/ZIP: ROMEOVILLE IL 60446

Received Conditionally  
BOL Qty 2000 Received Qty 2000  
Overage Qty Shortage Qty  
Damaged Qty Signed by WK  
Date 5/28/2025 Time 7:26 AM

## SPECIAL INSTRUCTIONS:

Freight Charge Terms:  
Customer pickup

Master Bill of Lading with attached underlying bills of lading

**Armada HUB**  
**Romeoville, IL**  
Date 5-28-25 Appt Time 8am  
Check-In Time 6:45am Dock Time Check-Out Time  
DC Signature [Signature] Driver Signature [Signature]  
\*Use Minimum Time in Avoid Any Confusion

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
49459700	26 PAL	37,507.560	Y (N)	
GRAND TOTAL	26 PAL	37,507.560		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION
QTY TYPE	QTY TYPE	WEIGHT H.M. (X)
26 PAL	37,507.560	PAPER ROLLS
26	37,507.560	GRAND TOTAL

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

COD Amount: 0.00

per " 0.00

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

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature Shipper

## SHIPPER SIGNATURE / DATE

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / Pallets said to contain  
☐ By Driver / Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S.DOT emergency response date book or equivalent documentation in the vehicle.

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

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 U.S. DOT.

Black 5/27/25