



## INVOICE

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

**INVOICE DATE:** 07/10/2025  
**INVOICE #:** B100237  
**TERMS:** NET 30  
**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		1414 Keisler Rd, Conover, NC 28613 - 3500 South Corporate Parkway, Forest Park, GA 30297			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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: 6115204  
 Printed Date: 07/09/2025  
 Contact: Samantha Thompson  
 Phone: 629-237-3525 x 1493  
 Email: sthompson@sunsettrans.com

\*SSNA-6115204\*

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

Brz  
 MC Number: MC086875  
 Contact: rocco  
 Phone: 708-303-5150

Pickup Information

Commodity: DRY FOODS  
 Weight: 43740.0  
 Trailer: Van 53 (DAT)

Miles: 256.0  
 BOL: 504950553  
 Temp: Fahrenheit

Pick Up	Name:	Renwood Mills - Conover NC	Date:	07/09/2025 1200	APPT
	Address:	1414 KEISLER RD		07/09/2025 1700	
		CONOVER NC 28613			
	Phone:			Weight	
Contact:				43740.0	

Shipment Origin Code BOJS1172  
 Shipment Destination Code BOJD166  
 Purchase Order Number 11247466

Delivery	Name:	McLane-Atlanta	Date:	07/09/2025 2300	APPT
	Address:	3500 South Corporate Parkway		07/09/2025 2300	
		FOREST PARK GA 30297			
	Phone:			Weight	
Contact:				43740.0	

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

Shipment Origin Code BOJS1172  
 Shipment Destination Code BOJD166  
 Purchase Order Number 11247466

Payment	CARRIER FREIGHT PAY:	\$1,100.00
	TOTAL CARRIER PAY:	\$1,100.00

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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. 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 it's 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.**

Lumper and/or pallet receipts must be confirmed and returned to the Carrier Sales Representative with whom you booked your load within 72 hours of the delivery to be eligible for reimbursement of expenses. Failure to do so will result in a fine equal to the amount of the lumper funds that were advanced via ComCheck Express Code plus a 50.00 administrative fee.

Signature: *Rocco Antonijevic*

Driver Name: Peter Anthony Manzanet

Driver Cell: (223) 339-3112

Tractor #: 821

Trailer #: W94949

Comments:

(X) Accept

( ) Decline

# Bill of lading

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Page 1

Date 7/9/2025 5:35:35 PM

Ship from  
Name MENNEL MILLING & BAKERY MIX DC  
Address 1414 Keisler Rd  
City/State/Zip CONOVER, NC 28613-9343  
Saleorder 38NC-SO000118531  
SID

Bill of lading number 38NC-BOL000003154

**\*38NCBOL000003154\***

Ship to  
Name Bojangles - GA  
Address 3500 S Corporate PKWY  
City/State/Zip Forest Park, GA 30297  
CID# CUS-000091

Carrier name  
Trailer number W94949  
Seal Number(s) 08968018

SCAC  
Pro number

Third party freight charges bill to

Name Rec In 10:53 pm  
Address at 2:22 am

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐

☐ Master bill of lading with attached underlying bill of ladings

## Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
11247466	1080	43254	<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL		43254		

## Carrier information

Handling unit		Package		Weight	H.M.	Commodity description	LTL only	
Qty	Type	Qty	Type				NMFC	Class
1080.00	WW	1080.00	WW	43254.00	1 (x) 15 am	Dry Mix	60	60
					18	1080		
1080.00		1080.00		43254.00		GRAND TOTAL		

Where the rate is dependant 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

Fee terms Collect ☐ Prepaid ☐  
Customer check acceptable ☐

## Liability

## Utilization percentage

The percentage that can be utilized  
Volume utilization percentages

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.

## Shipper signature/date

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation.

## Trailer loaded

☒ By shipper  
☐ By driver

## Freight counted

☒ By shipper  
☐ By driver/Pallets said to contain  
☐ By driver/Pieces

## Carrier signature/date

Carrier acknowledges receipt of packages and required placards.



Mill and Bakery Mix  
02294  
S CITY, MO 64180-0001

# Mennel

MILLING & BAKERY MIX | NEWTON, NC

Telephone 800-688-8151  
Fax  
Tax registration number Contact Sales

Ship to:  
Bojangles - GA  
3500 S Corporate PKWY  
Forest Park, GA 30297  
USA

Bill to:  
McLane  
PO Box 115055  
CARROLLTON, TX 75011-5055  
USA

## Packing slip copy

Page 1 of 1  
Number 38NC-PS002976  
Version 38NC-PS002976.1  
Date 7/9/2025  
Sales order 38NC-SO000118531  
Requisition 11247466  
Our ref. 000190  
Mode of delivery Customer Pickup  
Terms of delivery Carrier  
Freighted by CUS-000091  
Customer account

Item number	Description	Ordered	Unit	CW quantity	CW unit	Delivered	Remaining quantity
850500085	Bojangles Foodservice SR 8/5	1,080.00	BLE			1,080.00	0.00
	Quantity : 60.000 Warehouse : DC License plate : 000000000000558235 Batch number : 250618-38NC-BO002401						
	Quantity : 60.000 Warehouse : DC License plate : 000000000000558143 Batch number : 250618-38NC-BO002401						
	Quantity : 60.000 Warehouse : DC License plate : 000000000000558136 Batch number : 250618-38NC-BO002401						
	Quantity : 60.000 Warehouse : DC License plate : 000000000000558013 Batch number : 250618-38NC-BO002401						
	Quantity : 60.000 Warehouse : DC License plate : 000000000000557955 Batch number : 250618-38NC-BO002401						
	Quantity : 60.000 Warehouse : DC License plate : 000000000000557894 Batch number : 250618-38NC-BO002401						
	Quantity : 60.000 Warehouse : DC License plate : 000000000000557849 Batch number : 250618-38NC-BO002401						
	Quantity : 60.000 Warehouse : DC License plate : 000000000000557832 Batch number : 250618-38NC-BO002401						
	Quantity : 60.000 Warehouse : DC License plate : 000000000000557771 Batch number : 250618-38NC-BO002401						
	Quantity : 60.000 Warehouse : DC License plate : 000000000000557764 Batch number : 250618-38NC-BO002401						
	Quantity : 60.000 Warehouse : DC License plate : 000000000000557733 Batch number : 250618-38NC-BO002401						
	Quantity : 60.000 Warehouse : DC License plate : 000000000000557696 Batch number : 250618-38NC-BO002401						
	Quantity : 60.000 Warehouse : DC License plate : 000000000000557634 Batch number : 250618-38NC-BO002401						
	Quantity : 60.000 Warehouse : DC License plate : 000000000000557597 Batch number : 250618-38NC-BO002401						
	Quantity : 60.000 Warehouse : DC License plate : 000000000000557580 Batch number : 250618-38NC-BO002401						
	Quantity : 60.000 Warehouse : DC License plate : 000000000000557467 Batch number : 250618-38NC-BO002401						
	Quantity : 60.000 Warehouse : DC License plate : 000000000000557337 Batch number : 250618-38NC-BO002401						
	Quantity : 60.000 Warehouse : DC License plate : 000000000000557290 Batch number : 250618-38NC-BO002401						

Receipt: \_\_\_\_\_