

Bill to: SUNSET TRANSPORTATION, INC. 11325 Concord Village Ave Invoice must have stamp, Saint Louis, MO, 63123 Invoice Date: 04/28/2023 Invoice #: 5503350 Terms: NET 30 Due Date: 05/28/2023

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
04/28/2023		214 Carpenter Dam Road, Hot Springs, AR, USA - 8100 185th Street, Tinley Park, IL, USA			
			1	1400	1400

TOTAL			
1400			

## 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: 5503350 Printed Date: 04/27/2023 Contact: LJ Muncy

> **Phone**: 501-850-7805 Fax: 314-849-3009

Email: lmuncy@sunsettrans.com

Χ



Bill To: MC#211084 Sunset Transportation

10877 Watson Rd. St. Louis, MO 63127 Brz

MC Number: MC086875

Contact: Conor

Phone: 708-303-5150 x117

**Pickup Information** 

Commodity: FREIGHT ALL KINDS

> Weight: 39500.0 Trailer: Van 53 (DAT)

Miles: 664.0

BOL: Sunset-Aero Rubber

Reference:

Temp: Fahrenheit

**ALLIANCE RUBBER COMPANY** Pick Up Name:

> 214 CARPENTER DAM RD Address:

Date: 04/28/2023 0700

04/28/2023 1500

HOT SPRINGS NATIONALRPARIO1 Phone: 501-262-2700

Contact: MAIN

**AERO RUBBER** Name: Delivery

8100 WEST 185TH STREET Address:

05/01/2023 0800 Date:

05/01/2023 1200

**TINLEY PARK** 

IL 60477

Phone: Contact:

**Payment CARRIER FREIGHT PAY:** \$1,400.00

> **TOTAL CARRIER PAY:** \$1,400.00

## 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, Inc. (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 lumper fees requires lumper receipt., Only the that company 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. 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.

\*\*Read all notes carefully before signing\*\*

Signature: Conor Smith

Driver Name: Santlago

Driver Cell: 310-801-5287

Tractor #: 909

(X) Accept

Tractor #: 909
Trailer #: 173503

( ) Decline

Comments:

3

## STRAIGHT BILL OF LADING - SHORT FORM SORICMAL - NOT NEGOTIABLE

RECENED, subject to the classifications and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading.

ALLIANCE RUBBER COMPANY AT

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meening any parson or corporation in possession of the property under the contract) egrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to enother carrier on the route to said destination. It is mutually egreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed haraunder shall be subject to all the terms and conditions of the Unitern Momento Straight all of Leding set forth (1) in Uniform Preight Classification in effect on the data hereof, if this is a rail or reli-vator experience, or (2) in the applicable motor carrier elevation or term in this is a motor carrier shipment

Shipper heraby certifies that he is ferrill at with all the terms and conditions of the said bill of leding, including those on the back thereof, set forth in the classification or teriff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his sesigns.

MANUFACTURES OF THE WORLD'S

LARGEST VARIETY OF NUBBER BANDS

AND NOW "PRINTED RUBBER BANDS"

SHIP FROM:

ALLIANCE RUBBER COMPANY 214 CARPENTER DAM ROAD HOT SPRING, AR. 71901

DATE: 4/28/2023

SHIPPING ORDER #:

SHIP TO: AERO RUBBER COMPANY ♣ 8100 W. 185TH STREET TIMLEY PARK, IL. 60477 ATTN: JOHN KUHN

		4/28/2023	SUNS				
NO. CHAGES			MITTERPROPRIES CONTRACTOR CONTRA	*WEIGHT	CLASS OR RATE	CHK.	If this shipmant is to be delivered to the consigner without recourse on the consigner,
0000000000	Ph. D. 3 8 4 8 10 10 10			1	70	overcomment of the contract of	the consignor shall eigh the following statement:
* * * * * * * * * * * * *	PO# W1026	***************************************	Contractive to the contractive t	75	CONTRACTOR AND ADDRESS OF THE PARTY NAMED IN	unequilibre anno sense	The carrier shell not make delivery of this
the second second	PO# U9894 PO# U9409 PEL2			96	or Posticionen Consideration of the	-	shipment without payment of freight and all other
THE STREET STREET, STR	POF U9951	hadi	newscape of the interest and the commence of t	1,540	COMPANY OF THE PERSON NAMED IN	American and construction and con-	instui charges (Ses section ? of conditional)
California and Control of Control	POI U9979	and a second and a second and		567	PASSESSEE STATE OF THE	produced believe seen	
contract an improved a subspace of	POI U9942	and the state of t	SEASON THEORY HALL SO COMMENT OF PRODUCTION OF THE PRODUCTION OF T	56	ARTHOUGH THE ADMINISTRATION OF THE PERSON OF	Part Charle and August on State Con-	ALLIANCE RUBBER COMPANY
Contractor and colonia.	- northern transferred methods and extra service and selection of the	CONTRACTOR OF THE PROPERTY OF	nutring Asserting in section (and are the regard agreement and con-	108	THE RESIDENCE AND ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN T		(Signeture of Consignor)
THE PERSON NAMED IN	PO# W1006	and experience in the second beautiful to the second b	and the second second	56	AND ARREST AND ASSESSMENT OF THE PARTY OF TH	in propriessors and the second	FREIGHT CHARGES
144 America 44 tomorbules, (47)	PO# U9935	mid of a six analysis of single simple simple single singl	contemporary construction of the contemporary contemporar	25%	HIJOSES / HINDSHORPHY TO LOSES,	Gitterpoli()At Historya	FREIGHT PREPAID:
eritarialisferfores.	POFU9859	NAME OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER, OF THE OWNER,	RESOURCE STREET, STREET, PRINCE BY SUCKESSION OF THE PARTY.	112	CONTRACTOR CONTRACTOR	prokenske projekte	(EXCEPT WHEN BOX BELOW IS CHECKED)
revelation of	PO# W1051	AND THE PROPERTY OF THE PROPER	Thomas of the state of the stat	112	Thomas intition conservations	TOTAL PROPERTY AND A STATE OF THE STATE OF T	3RD PARTY BILLING TO NTC
12	PO# U9926			333			
8	POR W1018			173			
690	PO# U9887		And the state of the state of the state of	18,370	)	Contract constants	
203	PO# W1017		4 Set 2 14 2 - A secretario de la casa de la Casa de C	5,453		The state of the s	(265 tils)
26	PO# W1049			572	S CONTRACTOR CONTRACTO	Oversign-source source	101550
27	PO# U9992		The William Control of the Control o	594	N. Commence	CORTAL CONCRETED	16700
Heconomical hospitalismy.	A MANAGEMENT OF THE PROPERTY O	A STATE OF THE PARTY OF THE PAR	MARTENITAL MANY (SATAROLOGICA SAMELERING CO.S.), CO. M.		THE RESERVE AND ADDRESS OF THE RES	Promoting cases	
Observation (The Assistance Indian	Charles and a report report report of the last of the	The section and sections to the section of the sect	PASPERTURE ALASTE DE L'ARRE CESTE DE L'ARRE DE	61.754 (Linus Imore Will Stiffe 2) (41.1558) 240	Confess Participation Confession	Common of Assistance of	1117250
Printer annue y meseumie	The high greatest and in address of the second states of the second stat	AN AREA COLOR DE CONTRACTOR DE	MANUS SERVICE CONTROL NO. OF SECURE SERVICES AND SERVICES AND SERVICES AND SECURE SERVICES AND SECURE SERVICES.	- 12 gratum mana it majata it menera as eur	Pre Principal Profession Constitution	Comment Continues	101#1000
entro-chia sans chilaban est i	and transcriptions against good of the first contract of the second scient	And the second s	POPOSED PORTOCOLINIA MOREST CONQUESTO CONTROLO	A CONTRACTOR CONTRACTOR	And the Control of th	Particular representation	1961
entraces (antenna colonia)	THE RESIDENCE OF THE PROPERTY	COLOR DE LOS COLORS DE LOS SERVICIOS DE LOS COLORS DE LOS	MORRAL CONTINUES	A CONTRACTOR OF THE RESIDENCE	Service - restaurante selectura.	THE SHAPE SHOULD	Seal# 246818
CE SOUTHWESTERN SPANNESS	The area and a large produced as the control of the color of the second	Control or Constitute of the Sand Street Control	Marie Charles and Associated State of the Control o	THE PERSON NAMED IN COMPANIES OF	AND THE PARTY OF T	- Control of Control	seal 1
terestamente comaca."	The State of the S	The second second second	MANAGED TO SECURITY DAMAGE PROPERTY.	-	AND PROPERTY OF THE PARTY OF	ALCOHOLD STREET	
CONTRACT OF STREET	The contract of the contract o	and consumer and a second	CONTRACTOR	The same of the same standards	-	-	CHECK BOX IF
1079	The second second second second second second	The second secon	CONTRACTOR OF THE PARTY OF THE	28,469	-	The same of the sa	CHARGES ARE COLLECT.

The fibra boxes used for this shipment conform to the specifical consolidated Freight Clevelineston, "Shipper's Imprint in lisu of "If the shipment moves between two ports by a carrier by safer, I NOTE." Where the rate is also before on value, shipper's are required. the box maker's certificate thereon and all other requirements of Rule 41 of the of bill of leding approved by the interstate Commerce Commission."

bill of leding shell state whether it is "carrier's or shappyr's weight." temp; not a p in writing the egreed or declared value of the prop

The agreed or decisred value of the property is hereby specifically stated by the shipper to be not exceeding

This is to comity that the above articles described by name and

proper condition for trensportation according to the regulation

and and are In Interstate Commerce Commission.

ALLIANCE PUBBER COMPANY

per

ALLIANCE RUBBER CO PANY P.O. BOX 20050 Hot Springs, AR 71903-0950

TO BE SIGNED

AGENT

9560

5/1/23