



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 x
 Fax: 314-849-3009
 Email: lmuncy@sunsettrans.com



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)
 Temp: Fahrenheit

Miles: 664.0
 BOL: Sunset-Aero Rubber
 Reference:

Pick Up Name: ALLIANCE RUBBER COMPANY
 Address: 214 CARPENTER DAM RD
 HOT SPRINGS NATIONAL PARK
 Phone: 501-262-2700
 Contact: MAIN

Date: 04/28/2023 0700
 04/28/2023 1500

Delivery Name: AERO RUBBER
 Address: 8100 WEST 185TH STREET
 TINLEY PARK IL 60477
 Phone:
 Contact:

Date: 05/01/2023 0800
 05/01/2023 1200

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 lumpsum fees requires lumpsum 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. 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: Santiago

Driver Cell: 310-801-5287

Tractor #: 909

Trailer #: 173503

Comments:

(X) Accept

() Decline

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

ALLIANCE RUBBER COMPANY AT

20 AGENT'S NO.

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 meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff 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 assigns.

MANUFACTURES OF THE WORLD'S
 LARGEST VARIETY OF RUBBER BANDS
 AND NOW "PRINTED RUBBER BANDS"

DATE: 4/28/2023

SHIPPING ORDER #:

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

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

DATE		HOW SHIPPED - ROUTE	
4/28/2023		SUNSET	
NO. PACKAGES	WEIGHT (SUBTOTAL)	CLASS OR RATE	CHK. COL.
3 PO# W1026	75	70	
4 PO# U9894	96		
78 PO# U9409 REL 2	1,540		
21 PO# U9951	567		
3 PO# U9979	56		
4 PO# U9942	108		
2 PO# W1006	56		
6 PO# U9935	252		
4 PO# U9859	112		
4 PO# W1051	112		
12 PO# U9926	333		
8 PO# W1018	173		
690 PO# U9887	18,370		
203 PO# W1017	5,453		
26 PO# W1049	572		
27 PO# U9992	594		
1079	28,469		

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (See section 7 of conditions.)

ALLIANCE RUBBER COMPANY
 (Signature of Consignor)

FREIGHT CHARGES
 FREIGHT PREPAID
 (EXCEPT WHEN BOX BELOW IS CHECKED)
3RD PARTY BILLING TO NTC

265 kids
 TRL # 173503
 Seal # 2468181

☐ CHECK BOX IF
 CHARGES ARE COLLECT.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification. "Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
 "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"
 NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

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

per

Tara Hackel

5/1/23

This is to certify that the above articles described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

ALLIANCE RUBBER COMPANY
 ALLIANCE RUBBER COMPANY
 P.O. BOX 20950
 Hot Springs, AR 71903-0950

TO BE SIGNED

AGENT

180 04/28/2023