

**Bill to:**

SUNSET TRANSPORTATION, INC.
11325 Concord Village Ave Invoice must have stamp,
Saint Louis,
MO,
63123

Invoice Date: 06/21/2023

Invoice #: 5540458

Terms: NET 30

Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2023		12300 New Avenue, Lemont, IL, USA - 500 S Main St, Galena Park, TX, USA			
			1	1900	1900

TOTAL
1900

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

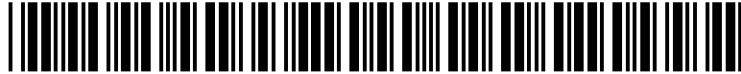
DALLAS, TX 75320-5154

Tel: 844-899-8092

Carrier Confirmation Sheet



Order: 5540458
 Printed Date: 06/19/2023
 Contact: Pete Hirst
 Phone: 629-237-3872 x 1483
 Fax: 314-849-3009
 Email: phirst@sunsettrans.com



Driver Dispatch Email: nashvilleall@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: LANDSCAPE MATERIALS
 Weight: 45000.0
 Trailer: Van 53 (DAT)
 Temp: Fahrenheit

Miles: 1042.0
 BOL: TO3749
 Reference:

Pick Up Name: LARPEN METALLURGICAL SERVICE Date: 06/19/2023 0800
 Address: 12300 NEW AVE 06/19/2023 1400
 LEMONT IL 60439
 Phone: 262-457-2242
 Contact: AMANADA
 Previous Bill of Lading Number TO3749

Delivery Name: LARPEN Date: 06/21/2023 0800
 Address: 500 S Main St 06/21/2023 1400
 GALENA PARK TX 77547
 Phone: 262-457-2242
 Contact: AMANDA

Payment CARRIER FREIGHT PAY: \$1,900.00
 TOTAL CARRIER PAY: \$1,900.00

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.

Want more loads? Check Sunset's private portal here: sunset.truckertools.com/loads

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

Signature: *Conor Smith*

Driver Name: Santiago

Driver Cell: 310-854-9457

Tractor #:

Trailer #: 173503

Comments:

(X) Accept

() Decline



Bill of Lading

BOL Number
Scheduled Ship Date

#TO3748
06/19/2023

Ship From

Larpen Metallurgical Service
in Noramco Terminals
12300 New Avenue
Building B
Lemont IL 60439

Ship To

Larpen Metallurgical Service
500 S. Main Street
Galena Park TX 77547
(262) 673-9709

PO#	GH22 Stk Trans 2	Date Shipped	6/19/2023
Order #	TO3748	FOB	Lemont, IL
Shipping Carrier	Sunset	Shipping Options	PREPAID

QUANTITY	U/M	ITEM	Customer Part #	Pallets	LOT #	# of PIECES
22	NT	GPC - .2 x 1mm GH22 No pallets		20		20

Number of Packages 20
Net Weight 44,000
Tare Weight 0
Total Weight 44,000

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described above 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) if applicable motor 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 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.

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 the DOT.

Shipper Signature

Subject to Section 7 of the conditions of applicable bill of lading, 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.

Consignor Signature

If charges are to be prepaid, write here, "prepaid"

PP

Carrier acknowledges receipt of packages. Property described above is received in good order except as noted.

Carrier Signature