

**Bill to:**

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

Invoice Date: 07/24/2023

Invoice #: 5562955

Terms: NET 30

Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		1025 Elm Street, Bridgewater, MA, USA - 7801 Ball Rd, Fort Smith, AR, USA			
			1	2400	2400

TOTAL
2400

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: 5562955
Printed Date: 07/21/2023
Contact: Mike Mann
Phone: 336-978-1710 x
Fax:
Email: mmann@sunsettrans.com

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

ROYAL3 INC
MC Number: MC944686
Contact: Jack
Phone: 630-485-7370 x106

Pickup Information

Commodity: DISPLAY COMPONENTS
Weight: 14700.0
Trailer: Van 53 (DAT)
Temp: Fahrenheit

Miles: 1524.0
BOL: A20070732
Reference: A20070732

Pick Up Name: **GPA GLOBAL**
Address: 1025 ELM ST
SUITE C
BRIDGEWATER MA 02324
Phone:
Contact:

Date: 07/21/2023 0800
07/21/2023 1400

Delivery Name: **MP WAREHOUSE**
Address: 7801 BALL RD
FORT SMITH AR 72908
Phone: 479-629-4327
Contact: DARYL BROOKS

Date: 07/24/2023 0800
07/24/2023 0800

Payment **CARRIER FREIGHT PAY:** \$2,400.00
TOTAL CARRIER PAY: \$2,400.00

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

Release# 85235
AVERY BOL: A20070732
Must be a 53' dry van with 3 straps or load bars to secure the freight.

DO YOU PREFER A FASTER PAYMENT?

Include this document with your invoice and POD and email to payables@sunsettrans.com or fax to 314-756-9307 for payment. If you wish to utilize one of our Quick Pay programs, contact our payables department at 800-849-6540 Opt# 4 and speak with one of our payables associates. Any adjustment in rate must be approved by Sunset Transportation, Inc. ("Sunset") before the charge occurs. Sunset is not responsible for additional costs that are not approved. Payment will only be issued for lumper fees with a lumper receipt. Verification of carrier will be made before tender of payment; any company other than the company identified above by its name and MC/DOT/Intrastate Permit number ("Carrier") will not be paid. 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 other penalties. Carrier acknowledges its agreement via signature, electronic signature/confirmation, and/or by beginning to perform services.

Please sign as proof of receipt: X

Jack Jarakovic

Driver's Name: _____

Driver's Cell #: _____

BILL OF LADING (Short Form) - Not Negotiable

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BILL OF LADING #
A20070732



CHARGE TERMS
Third Party

SHIP DATE
7/21/2023

CARRIER
Royal3 Inc

SERVICE TYPE
TL

REFERENCE #:
Release 85235
Kahlua Cartons
RR 100045 PRUSA 03490482

NOTES & INSTRUCTIONS
** Delivery Appointment Monday 07/24/2023**

SHIPPER
GPA Global
1025C Elm St
Bridgewater, MA 02324 US

CONSIGNEE
MP Warehouse
7801 Ball Rd
Ft Smith, AR 72908 US
Darryl Brooks
(479) 629-4327

THIRD PARTY
AVERY WORLDWIDE, Inc.
2400 Old Milton Pkwy, UNIT 603
Alpharetta, GA 30009 US

HANDLING	QTY.	PIECES	WEIGHT	L / W / H	NMFC #	CLASS
Pallet	26		14,690 lbs	48", 40", 70"	00000-5	C125
TOTALS	26		14,690 lbs			

PRODUCT DESCRIPTIONS
26 Cartons (KD Cartons)

ORDERS IN SHIPMENT

END OF PACKAGE & PRODUCT INFORMATION

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 _____ per _____"

FEE TERMS

☐ Prepaid ☐ Collect ☐ Customer Check

COD Amount \$ _____

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE. SEE 49 USC 14706 © (1)(A) AND (B).

Received, subject to individually determined rates or contacts 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 charges and all other lawful fees.

Shipper Signature **X** _____

FREIGHT COUNTED BY

☐ By Shipper ☐ By Driver (Pallets) ☐ By Driver (Pieces)

TRAILER LOADED BY

☐ By Shipper ☐ By Driver

SHIPPER SIGNATURE & DATE

x **Darryl Brooks** Date **7-24-23**

CARRIER SIGNATURE & PICKUP DATE

X _____ Date _____

* This is to certify that the above name materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

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