



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

Invoice Date: 08/04/2023
Invoice #: 5570885
Terms: NET 30
Due Date: 09/04/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2023		132 Woods Cove Road, Scottsboro, AL 35768, USA - 775 East Highland Road, Macedonia, OH, USA 44056			
			1	1435	1435

TOTAL
1435

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: 5570885
 Printed Date: 08/01/2023
 Contact: Jacob Schaper
 Phone: 314-748-6185 x 1077
 Fax: 314-849-3009
 Email: jschaper@sunsettrans.com



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

Brz
 MC Number: MC086875
 Contact: Bill
 Phone: 708-852-5527

Pickup Information

Commodity: PLASTIC PARTS
 Weight: 43500.0
 Trailer: Van 53 (DAT)
 Temp: Fahrenheit

Miles: 604.0
 BOL: 56668
 Reference:

Pick Up Name: CARPENTER METAL SOLUTIONS, INC Date: 08/02/2023 1300
 Address: 132 WOODS COVE RD
 SCOTTSBORO AL 35768
 Phone: 256-275-4510
 Contact: SHANNON
 Purchase Order Number 56668

Delivery Name: PLASTIC MATERIALS INC Date: 08/03/2023 0900
 Address: 775 E HIGHLAND RD
 MACEDONIA OH 44056
 Phone: 330-468-0184
 Contact: ASHLEY/PAIGE

Payment CARRIER FREIGHT PAY: \$1,435.00
 TOTAL CARRIER PAY: \$1,435.00

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.

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

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

****\$50.00 fee will be deducted if load is not picked up blind, plus \$50.00 if also not delivered blind****

****Scale tickets are required on this shipment. Must fax certified scale tickets as soon as load is delivered. Failure to comply may result in non-payment or reduced payment. ****

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Detention may start after two hours. Sunset must receive notification at least 30 minutes prior to the shipment going into detention. Failure to do so may result in denial of detention charges. Late deliveries are subject to fine.

Signature: *Bill Carson*

Driver Name: Remy

Driver Cell: 806-316-9138

Tractor #: 829

Trailer #: W94934

Comments:

(X) Accept

() Decline

Carrier Confirmation Sheet

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SCOTTSBORO AL 35768
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Contact: SHANNON

Purchase Order Number 56668

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Signature: *Bill Carson*

Driver Name: Remy

Driver Cell: 806-316-9138

Tractor #: 829

Trailer #: W94934

Comments:

(X) Accept

() Decline

Original Bill of Lading - Not Negotiable

The property described below is, 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 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 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 for the (1) in Official, Southern, Western, and Illinois Freight Classifications in effect of the date hereof. If this is a rail or a 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.

Date: 8/2/23



Name: Jamplast

Address: 281 Clarkson Road Suite 102

City: Ellisville

State: MO

Zip: 63011

Ref # 56668

Consigned to

Name: Jamplast

PO# PMI-8287

Destination

Name: Jamplast Distribution Center

Carrier: Sunset

Address: 7451 Hwy 62E

Seal #:

City: Mt Vernon

State: IN

Zip: 47620

Trailer number:

No. Packages	Description of Articles, Special marks, Exceptions	Weight
	PPHO Repro Black TF	

Gross Weight 44057 LBS.

Tare Weight 2400 LBS.

Net Weight 41657 LBS.

Received in good order by

[Signature]

Date

8/4/23

Shipper: *[Signature]*

TICKET NUMBER

1018923216281



CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

11:41

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

WEIGH NUMBER
6271

CUSTOMER COPY

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong. **OR**
- (2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 8-04-23

STEER AXLE

11220 1b

DRIVE AXLE

12140 1b

TRAILER AXLE

9480 1b

* GROSS WEIGHT

32840 1b

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY

BRZ

TRACTOR #

821.

TRAILER #

W94944

FEE

\$4.00

WEIGHMASTER OR
WEIGHER SIGNATURETICKET # OF
FULL \$ WEIGH
(IF REWEIGH)

1018923216271

© CAT Scale® Reg 3081 11/22

WEIGH
FASTER
WITH OUR APP.
FIND OUT MORE AT
WEIGHMYTRUCK.COM

TICKET NUMBER
1018923216271



CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

07:45

SCALE: 189
LOCATION: PILOT

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

I 80 EXIT 173
RICHFIELD OH

WEIGH NUMBER
6271

CUSTOMER COPY

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DATE: 8-04-23

STEER AXLE

11360 1b

DRIVE AXLE

35440 1b

TRAILER AXLE

30000 1b

* GROSS WEIGHT

76800 1b

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY BRZ

TRACTOR # 821. TRAILER # W94944

FEE \$13.50

WEIGHMASTER OR
WEIGHER SIGNATURE

TICKET # OF
FULL \$ WEIGH
(IF REWEIGH)