

**Bill to:**

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

Invoice Date: 02/02/2024

Invoice #: 5700486

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		1350 Bryn Mawr Ave, ITASCA, IL 60143 - 1224 WEST GENESEE, SYRACUSE, NY 13204			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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: 5700486
Printed Date: 01/31/2024
Contact: Ops - EK
Phone: 952-224-2403 x 207
Fax: 314-849-3009
Email: OPSMN@SUNSETTRANS.COM

SSNA-5700486

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

ROYAL3 INC
MC Number: MC944686
Contact: Samm
Phone: 630-485-7370 x111

Pickup Information

Commodity: SYSTEMS OFFICE FURNITURE
Weight: 10000.0
Trailer: Van 53 (DAT)
Temp: Fahrenheit

Miles: 687.0
BOL:
Reference:

Pick Up	Name:	Systems Unlimited Inc	Date:	02/01/2024 1100
	Address:	1350 Bryn Mawr Ave		02/01/2024 1100
		ITASCA IL 60143		
	Phone:	630-285-0081		
	Contact:	SAM L		

Purchase Order Number 24-H040

Delivery	Name:	EASTERN COPY MANAGEMENT	Date:	02/02/2024 1100
	Address:	1224 WEST GENESEE		02/02/2024 1100
		SYRACUSE NY 13204		
	Phone:	315-474-1977		
	Contact:	WES HOLMAN		

Payment	CARRIER FREIGHT PAY:	\$2,250.00
	TOTAL CARRIER PAY:	\$2,250.00

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 lumpers fees requires lumpers receipt. Only the 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****

53' Dry van with a few straps

Signature: *Sam Stanojevic*

Driver Name: Carl

Driver Cell: 8585851590

Tractor #: 749

Trailer #: PTLZ242141

Comments:

☒ (X) Accept

☐ () Decline



AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING
LOAD # 5700486

PO # 24-H040

Date: Feb 1, 2024

FROM (SHIPPER):

Systems Unlimited Inc
1350 Bryn Mawr Ave
ITASCA, IL 60143
Phone: SAM L 630-285-0081

TO (CONSIGNEE):

EASTERN COPY MANAGEMENT
1224 WEST GENESEE
SYRACUSE, NY 13204
Phone: WES HOLMAN 315-474-1977

Scheduled ship date 02/01/2024 1100 - 1100

Special instructions:

6 SKIDS Credenza
5 SKIDS Peds
4 SKIDS TOWERS
1 SKID Red Tubs

Reference #'s: PO 24-H040

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
			SYSTEMS OFFICE FURNITURE NMFC Not Provided	0	10,000	250	

Totals

Units: Cu. Ft.: null PCF: null Area: null Spots: 0 Weight: 10,000 LBS

Billing terms:

COLLECT: ☐
PREPAID: ☐
3RD PARTY: ☒Bill to: Sunset Transportation
10877 Watson Rd.
St. Louis, MO 63127
800-849-6540

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC item 172. California intrastate shipments must comply with NMFC item 173.

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 Department of Transportation

Shipper Signature/Date

Driver Signature/Date

Subject to terms of cartage, 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 without payment of freight and all other lawful charges.

Consignee Signature/Date

PLACARDS
REQUIREDYES ☐
NO ☐PLACARDS
SUPPLIEDYES ☐
NO ☐

RECEIVED, subject to individually determined rates or contracts 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 property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

Carrier: ROYAL3 INC

Carrier Pro#:



Printed by: Justin Maeck

Page 1 of 1

LME Order #: 5700486



AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING
LOAD # 5700486

PO # 24-H040

Date: Feb 1, 2024

FROM (SHIPPER):

Systems Unlimited Inc
1350 Bryn Mawr Ave
ITASCA, IL 60143
Phone: SAM L 630-285-0081

TO (CONSIGNEE):

EASTERN COPY MANAGEMENT
1224 WEST GENESEE
SYRACUSE, NY 13204
Phone: WES HOLMAN 315-474-1977

Scheduled ship date 02/01/2024 1100 - 1100

Special instructions:

6 SKIDS Credenza
5 SKIDS Peds
4 SKIDS TOWERS
1 SKID Red Towers

Reference #'s: PO 24-H040

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
			SYSTEMS OFFICE FURNITURE NMFC Not Provided	0	10,000	250	

Totals

Units: Cu. Ft.: null PCF: null Area: null Spots: 0 Weight: 10,000 LBS

Billing terms: COLLECT: ☐
PREPAID: ☐
3RD PARTY: ☒Bill to: Sunset Transportation
10877 Watson Rd.
St. Louis, MO 63127
800-849-6540

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173.

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 Department of Transportation

Shipper Signature/Date

Driver Signature/Date

PLACARDS REQUIRED YES ☐ NO ☐ PLACARDS SUPPLIED YES ☐ NO ☐

Subject to terms of cartage, 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 without payment of freight and all other lawful charges.

Consignee Signature/Date

RECEIVED, subject to individually determined rates or contracts 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 property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver/pallets said to contain
-
- ☐
- By Driver/pieces

Carrier: ROYAL3 INC

Carrier Pro#:



Page 1 of 1

Printed by: Justin Maack

LME Order #: 5700486

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Bill of Lading No. 5100484

Shipper No. 1111

Carrier No. _____

Shipping Order

(Name of Carrier)

TO: EASTERN COPY MGMT

FROM: SYSTEMS UNLIMITED

Street

Street.

Destination

Quinn

Deutscher

Zip Code

Origin

Route:

Vehicle No.

SCAC

Zip Code

Emergency Response Phone Number

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
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\$ _____ per _____

C.O.D.

Amt. \$	
100	100
200	200
300	300
400	400
500	500
600	600
700	700
800	800
900	900
1000	1000
1100	1100
1200	1200
1300	1300
1400	1400
1500	1500
1600	1600
1700	1700
1800	1800
1900	1900
2000	2000
2100	2100
2200	2200
2300	2300
2400	2400
2500	2500
2600	2600
2700	2700
2800	2800
2900	2900
3000	3000
3100	3100
3200	3200
3300	3300
3400	3400
3500	3500
3600	3600
3700	3700
3800	3800
3900	3900
4000	4000
4100	4100
4200	4200
4300	4300
4400	4400
4500	4500
4600	4600
4700	4700
4800	4800
4900	4900
5000	5000
5100	5100
5200	5200
5300	5300
5400	5400
5500	5500
5600	5600
5700	5700
5800	5800
5900	5900
6000	6000
6100	6100
6200	6200
6300	6300
6400	6400
6500	6500
6600	6600
6700	6700
6800	6800
6900	6900
7000	7000
7100	7100
7200	7200
7300	7300
7400	7400
7500	7500
7600	7600
7700	7700
7800	7800
7900	7900
8000	8000
8100	8100
8200	8200
8300	8300
8400	8400
8500	8500
8600	8600
8700	8700
8800	8800
8900	8900
9000	9000
9100	9100
9200	9200
9300	9300
9400	9400
9500	9500
9600	9600
9700	9700
9800	9800
9900	9900
10000	10000

C.O.D. FEE:	
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PREPAID ☐COLLECT ☐

TOTAL	100	100
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CHARGES: \$

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Check Appropriate Box:

☐ Freight, prepaid☐ Collect

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER

CARRIER

PER

PER

2

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.