Royal 3inc.

Bill to:

SUNSET TRANSPORTATION, INC. 11325 Concord Village Ave Invoice must have stamp, Saint Louis, MO, 63123 Invoice Date: 04/18/2024 Invoice #: SSNA - 5757115 Terms: NET 30 Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		6300 Commerce Center Dr f, Groveport, OH 43125, USA - 6800 Dewaffelbakker Dr, North Little Rock, AR 72113, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

#### 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: 5757115 Printed Date: 04/16/2024 Contact: Edward Erickson Phone: 501-255-9654 x Email: eerickson@sunsettrans.com

# \*SSNA-5757115\*

Gunset Transp 0877 Watsor St. Louis, MO <b>rickup Inform</b>	n Rd. 63127 ation		ROYAL3 MC Nun Contact: Phone:	iber: MC9 Al 630-485-73	
Commodity Weight Trailer: Temp:	t: 30000.0 : Van 53			Miles: BOL: Reference:	712.0 11173364
Pick Up	Name: Address:	BELL INCORPORA 6300 COMMERCE	CENTER DRIVE	Date:	04/17/2024 1300 04/17/2024 1300
	Phone: Contact:	GROVEPORT 800-658-3396 SHIPPING//RECEIV	OH 43125 /ING		
		Pickup Reference N	Number Ref # 3422	263 / 327483	
Delivery	Name: Address:	Pickup Reference N DEWAFELBAKKEF 6800 DEWAFELBA	RS	263 / 327483 Date:	04/18/2024 0700 04/18/2024 1700
Delivery		DEWAFELBAKKEF	RS KKER LANE OCK AR 72113		
Delivery	Address: Phone: Contact:	DEWAFELBAKKEF 6800 DEWAFELBAI NORTH LITTLE RC 701-791-3320	RS KKER LANE OCK AR 72113		

### 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 and 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: Al Milanovic

Driver Name.<sup>Jimmy</sup> Driver Cell: <sup>3059289707</sup> Tractor #: <sup>769</sup> Trailer #: **W94942** Comments:

(X) Accept ( ) Decline **Carrier Confirmation Sheet** 



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		Pickup Reference N	Number Ref # 3422	263 / 327483	
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(X) Accept ( ) Decline

Graphic Pa INTERNATIONAL Bill of Lading Sold To De Wafelbakkers Corp. Office PO Box 13570 North Little Rock, Arkansas 52	H01188	Tel: (605)332-6721 Fax: (605)44 info@bell-inc.com	PI SI SI SI SI noted (contents an or possession of the pr ule, otherwise to dorreit or any of said property or any of said property or any of said property or any of said property in effect on the date h Uniform Domestic S in effect on the date h traffi ff this is a moto he said bill of lading, i to the transportation or	the word carrier being understood openty under the contract) agrees to er to another carrier on the route to over all or any portion of said route (, that very service to be performed traight Bill of Lading set forth (1) in ereof, if this is a rail or a rail-water carrier shipment. Shipper hereby ncluding those below and/or on the this shipment, and the said terms	Shipment Number 660213 Shipment Date 04/17/7 Est Delivery Date 04/18/7 Ship To Driver Initi De Wafflebakkers 10000 Crystal Hill Rd. North Little Rock, Arkansas	24 24 ials
S Your PO #/LN#	Order#	Item Description		Pallets Cases	Shipped Packed Quantity	Weight
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Transport Company xtra PRO #: CPU Trailer #: w94942 Ship Ref: 32748		4		Odors Trailer Door Seal Applied Non-Contorming Product Inspected by:		00 temperatures
No. Cases & Pallets		rticles, Special Marks and Exceptions	Weight	Class or Rate	Delivery Terms	
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