



Bill to:  
SUNSET PACIFIC LOGISTICS INC  
,  
,  
,

Invoice Date: 04/25/2024  
Invoice #: MH 444204  
Terms: NET 30  
Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		14522 Yorba Ave, Chino, CA 91710, USA - 105 N ROUTE 73, Berlin, NJ 08009			
			1	\$7,500.00	\$7,500.00

<b>TOTAL</b>
\$6,500.00

**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**

M# 444204  
Load Tendered By:  
Christopher Ramirez  
cramirez@sunsetpacific.com  
Direct 909-364-0631  
Office 800-280-1677

## Sunset Pacific LOGISTICS

14522 Yorba Ave  
Chino, CA 91710  
TEL (800) 280-1677 FAX (909) 464-1680

Carrier: RIKI TRANSPORTATION INC. DBA  
BRZ  
City, State: BURBANK, IL  
Phone: (708) 852-5525  
Email: steve@rtbrz.com  
Contact: STEVE

**\*MUST SCALE\*MUST BE ON MACROPOINT**

P/U DATE: 04/17/2024

DAY: WEDNESDAY

<b>(F) Rate</b>	<b>\$</b>	<b>6,500.00</b>	<b>P/U Time: PENDING 18:00</b>	<b>Door#</b>
<b>Accessorials (+):</b>			<b>Load Detail</b>	
(G) On Time Bonus	\$	800.00	Weight	34K Pounds <b>**MUST SCALE**</b>
(H) Detention	\$	-	Pcs/Pallets	PALLETS
(I) Layover	\$	-		
(J) Macropoint Acceptance	\$	200.00		
(K) Other	\$	-		
<b>Reimbursements (+):</b>			LTL/TL	TL
(L) Lumper	\$	-	Footage	53' DRY VAN
(M) Equipment/Straps	\$	-	Trailer Type	AIR RIDE WOOD FLOOR
<b>Charges (-):</b>			COMMODITIES	FOAK
(N) Gap Insurance				FOAK
(O) Equipment/Straps	\$	-		FOAK
(P) Other Charges	\$	-		FOAK
(Q) Macropoint Disconnect	\$	-		FOAK
(R) Tcheck/Advances & Fuel	\$	-		
(S) Tcheck/Lumper	\$	-		
(T) Advance Fee	\$	-		
<b>(U) Net Due To Carrier</b>			<b>PICK UP AND DELIVERY APPOINTMENTS AND REQUIREMENTS ON PAGE 2 THAT FOLLOWS</b>	
<b>\$ 7,500.00</b>				

**\* 2 MANDATORY CHECK CALLS PER DAY \* FAILURE TO DO SO WILL RESULT IN A \$50 FINE PER OCCURANCE**  
**\* CELL PHONE #s MUST BE PROVIDED TO COMMUNICATE WITH DRIVERS: Time Sensitive Freight** - Driver/dispatch must answer check calls twice a day including weekends. Failure to answer a check call may result in a \$50.00 fine per occurrence. Driver needs to be checked in with link provided to receive detention upon pick up. Drivers must advise us that driver will be in detention at the 2 free hour mark for detention. Detention form provided to driver must be filled out, to get detention approved. **\*OS&Ds must be reported to Sunset Pacific prior to leaving consignee or driver will be held responsible. (Certain restrictions may apply)\*** Lumpers will not be paid without approval and receipt. Must advise Sunset Pacific immediately for approval. POD are to be submitted with in 24 hours otherwise charges will apply. Any equipment used by Sunset Pacific to secure the freight must be returned or will be charged to carriers invoice. Equipment does not separate the stops its. Equipment is only to secure freight. Driver must check the trailer to ensure all freight has been delivered before moving to the following delivery\* **Driver/Carrier must fax POD(s) within 24hrs to 909-896-3060 or email them to logistics@sunsetpacific.com. If POD(s) is (are) not provided within the required time frame of 24 hrs this will result in a \$250.00 charge for each respective POD. \*FAILURE TO COMMUNICATE A LATE DELIVERY TO SUNSET PACIFIC LOGISTICS FOR ANY REASON MAY RESULT IN A RATE REDUCTION. \*CARRIERS ARE RESPONSIBLE FOR ENSURING THEIR FREIGHT IS SECURED BEFORE DEPARTURE FROM PREVIOUS DROPS. FAILURE TO DO SO COULD RESULT IN A FREIGHT CLAIM THAT ARE THE CARRIERS RESPONSIBILITY. IF CARRIER HAS A BREAK DOWN SUNSET PACIFIC WILL ALLOW A 24 HOUR GRACE PERIOD FOR CARRIER TO GET THEIR TRUCK REPAIRED / REPOWERED WITH ANOTHER ONE OF THEIR COMPANY DRIVERS. AFTER THE 24 HOUR GRACE PERIOD CARRIER WILL AGREE TO ALLOW SUNSET PACIFIC TO REPOWER THEIR TRAILER IN ORDER TO MAKE DELIVERIES TIMELY.**

**STOP! BY SIGNING THE ABOVE CONTRACT YOU ACCEPT THE RESPONSIBILITY OF INSURING THAT THE COMMODITIES THAT YOU ARE TRANSPORTING ARE INSURED BY YOUR INSURANCE COMPANY AND THAT YOU REAFFIRM ALL OF THE TERMS AND CONDITIONS OF THE**

### "TRANSPORTATION BROKERAGE AGREEMENT"

SEE ABOVE FOR A LIST OF COMMODITIES ON THIS LOAD

CONFIRMATION  
APPROVED BY:

*Christopher Ramirez*

DATE: 4/17/2024

CARRIER SIGNATURE:

*Steve Tatum*

DATE: 04/17/2024

PLEASE CONFIRM THAT THE ABOVE SETTLEMENT RATE AND INFORMATION IS ACCURATE, AND RETURN SIGNED AGREEMENT TO NUMBER ABOVE. PLEASE

**ENSURE THE LOAD # IS INDICATED ON YOUR INVOICE**

REMIT ALL INVOICES AND POD'S VIA: email: logistics@sunsetpacific.com, fax: 909-993-0649  
Mail: Sunset Pacific Transportation, 14522 Yorba Ave. Chino, CA 91710

**\*\*\*IMPORTANT NOTES\*\*\*** Net pay to carrier includes accessorials charges and stop pay (when applicable) and applies only to shipments described herein. Rate shall not change after freight has been loaded except in the event of diversion or re-consignment by shipper. Sunset Pacific shall pay carrier within (30) days from receipt of clear delivery receipts and carrier invoice. In the event of a claim, payment or prior invoice can be withheld up to the amount of the claim until it is settled. **UNAUTHORIZED DOUBLE BROKERING WILL NULLIFY THIS CONTRACT** Driver is responsible to ensure proper loading and securing of shipments in the trailer prior to departing shipper's location. Driver must call Sunset Pacific Logistics when loading is completed, when unloading is completed, and when discrepancies or delays are encountered or anticipated. Failure to call as instructed will result in a fine or penalties. If freight is deconsolidated and/or shipped by rail YOU WILL NOT BE PAID! Failure to pick up COD checks could result in a delay in payment terms or possible reduction in rate.  
By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pick up, delivery dates, and times indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the "HOURS OF SERVICE" regulations of the Dept. of Transportation, as set forth in Title 49 of the Code of Federal Regulations and all other applicable Federal, State, and Local laws, rules, regulations and ordinances Delivery and pick-up dates and hours will not require the motor carrier to violate hours of service regulations and routing instructions (if any) are for informational purposes only. **The carrier is required to be in compliance with all California Environmental Laws, and California Air Resources Board Regulations (CARB).** If carrier owes Sunset Pacific Logistics monies due to past debts or failure to fulfill rate contract obligations, carrier (or factor) funds may be deducted from payment

# Sunset Pacific LOGISTICS



Low Rate Quick pay terms available!!!

Direct Deposit Available

Next Day 3 Day 7 Day 14 Day

## LOAD CONFIRMATION REPORT AND RATE CONFIRMATION


<b>Origin:</b> SUNSET PACIFIC TRANSPORTATION <b>Address:</b> 14522 YORBA AVE <b>City:</b> CHINO <b>State:</b> CA, 91710		<b>Phone:</b> (800) 280-1677  <b>Fax:</b> (909) 464-1680
<b>STOP:</b> SYNEX INFORMATION TEC., INC <b>Address:</b> 201 MIDDLESEX CENTER BLVD MONROE NJ 08831		<b>Phone#:</b> (909) 464-1677 <b>Delivery Date/Time:</b> 4/22/2024 07:00: <b>Order #:</b> 416180 <i>C# 24001804</i>
<b>STOP:</b> DOTCOM DISTRIBUTION <b>Address:</b> 300 NIXON LN Edison NJ 08817		<b>Phone#:</b> (732) 287-2300 <b>Delivery Date/Time:</b> 4/22/2024 10:00: <b>Order #:</b> 416137 <i>C# RTB-4422-1</i>
<b>STOP:</b> FERRARO FOODS INC <b>Address:</b> DONATO LUPINACCI Piscataway NJ 08854		<b>Phone#:</b> (909) 464-1677 <b>Delivery Date/Time:</b> 4/22/2024 15:00: <b>Order #:</b> 416353 <i>C# 403632</i>
<b>STOP:</b> FORMAN MILLS INC <b>Address:</b> 3000 CINDEL DRIVE Cinnaminson NJ 08077		<b>Phone#:</b> (856) 324-3414 <b>Delivery Date/Time:</b> 4/23/2024 07:00: <b>Order #:</b> 416142 <i>C# 102810</i>
<b>STOP:</b> U-HAUL MOVING & STORAGE OF <b>Address:</b> 105 N ROUTE 73 Berlin NJ 08009		<b>Phone#:</b> 0- <b>Delivery Date/Time:</b> 4/23/2024 10:00: <b>Order #:</b> 416501 <i>P.G. IMA 09:00-16:00</i>



Sunset Pacific  
BILL OF LADING: 76814076

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DO NOT RELEASE U-BOX TO CARRIER  
UNLESS DRIVER PROVIDES CORRECT BOL#



Ref # 880873671

Third Party Freight Charges

Bill To: Sunset Pacific  
Address: 13875 Norton Ave  
Chino, CA 91708

SHIP FROM

SHIP TO

U-HAUL MOVING & STORAGE OF CANYON COUNTRY  
714046  
27150 SIERRA HWY CANYON COUNTRY, CA 91351  
POC-MCO 714 TRAFFIC OFFICE  
(661) 298-8222

U-HAUL MOVING & STORAGE OF CEDAR BROOK  
913026  
105 RTE 73 BERLIN, NJ 08009  
POC-MCO 813 TRAFFIC OFFICE  
(856) 910-9121

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
1 BX	100	2500 LBS	96	60	90	General Commodities

AA3039K  
Required Delivery Date: 4/25/2024  
\* Shipment must be delivered on or before this date.  
Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)  
Declared value \$10,000.00 per box


ORIGIN SIGNATURES

Step 1

U-HAUL Personnel at Dispatch

Print Name: DUSTIN KICHMAN  
Date: 4-23-24  
Signature: [Signature]  
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 DOT.

Step 2



PRO#416501  
SUNSET PACIFIC  
TRANSPORTATION  
visit us at sunsetpacific.com

Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
MC # / US DOT #: \_\_\_\_\_  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DESTINATION SIGNATURES

Step 3

Damage? Y / N \_\_\_\_\_  
Damaged Box Number(s) \_\_\_\_\_  
Details: \_\_\_\_\_  
If YES, complete BOL then go to [uhaul.net/rpc](http://uhaul.net/rpc) to report incident and upload photos.

Step 4

U-HAUL Personnel at Receive

Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
I have walked around each container and noted damage in Step 3.

Step 5

Carrier Signature at Delivery

Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Carrier acknowledges delivery of packages and required placards. Property described above was delivered in good order except as noted.

IN 10:00  
OUT 11:00 X:  
Print: [Signature]  
Received In Full & No Damage

TUESDAY 4/23/24  
09:00 - 16:00  
P. GUNN





Bill of Lading  
BOL Number: GYY620252102

<b>SHIP FROM</b> WIESNER PRODUCTS 525 W MANVILLE COMPTON, CA 90220 Fax:		<b>SHIP TO</b> FORMAN MILLS 3000 CINDEL DRIVE CINNAMINSON, NJ 08077 Fax:		<b>SHIP DATE</b> 2/2/24			
<b>SHIP TO</b> FORMAN MILLS 3000 CINDEL DRIVE CINNAMINSON, NJ 08077 Fax:		<b>REFERENCES</b> BOL: GYY620252102 SCAC: SFPA		<b>SHIP DATE</b> 2/2/24			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> TForce Worldwide 1000 Windham Parkway Bolingbrook IL 60490 Freight Charge Terms: 3 <sup>rd</sup> Party Prepaid		<b>REFERENCES</b> BOL: GYY620252102 SCAC: SFPA		<b>SHIP DATE</b> 2/2/24			
<b>SERVICES</b>							
<b>SPECIAL INSTRUCTIONS</b> PO#1661422-22CTNS ON 1 KIDS DEL APPT# 102815 PO#1661421-18CTNS ON 1 SKID DEL APPT# 102814 PO#1661357-35CTNS ON 2 SKIDS DEL APPT# 102813 PO#1661356-70CTNS ON 3 KIDS DEL APPT# 102811 PO#1661355-11CTNS ON 4 SKIDS DEL APPT# 102810							
<b>PRO#416142</b> SUNSET PACIFIC TRANSPORTATION visit us at sunsetpacific.com							
Questions or Issues with shipment call 888-368-6022 gyyops@tfwwi.com							
<b>QTY</b>	<b>PKG</b>	<b>WT</b>	<b>HM</b>	<b>COMMODITY DESCRIPTION</b>	<b>DIMS (LxWxH)</b>	<b>CLASS</b>	<b>NMFC#</b>
11	SKD	5,602lb		SOCKS 216 CARTONS		200.0	49940-1
<b>GRAND TOTAL</b>							
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 _____"				<b>COD Amount: \$</b>			
				<b>Fee Terms:</b>			
				Collect _____			Prepaid _____
				Check Acceptable _____			3 <sup>rd</sup> Party _____
<b>NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</b>							
Received, subject to the agreement between the Carrier and TForce Worldwide Inc. in effect on the date of shipment. Carrier agrees that TForce Worldwide Inc. is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by TForce Worldwide Inc. and Carrier.				<b>Trailer Loaded:</b>		<b>Freight Counted:</b>	
				by Shipper _____		by Shipper _____	
				by Driver _____		by Driver _____	
<b>Shipper Signature/Date</b> Any services or shipment performed by TForce Worldwide Inc. is expressly subject to Shipper's assent to the terms and conditions set forth at <a href="https://www.tfwwi.com/ground-terms.html">https://www.tfwwi.com/ground-terms.html</a> incorporated herein by this reference. 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: <i>[Signature]</i> Date: 4/15/24				<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____ Date: _____			

216 1323  
11P24

4/23e 07:00  
C# 102810

X:  
Print: *[Signature]*  
Received in Full O.N. -

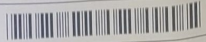


19 - 498295

STRAIGHT BILL OF LADING  
Short Form-Original-Not Negotiable

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Page 1 of 4

SHIPMENT DATE 12-APR-24	SHIP VIA SUNSET PACIFIC	AP (1)	BOL 23032396	DELIVERY # 23032396	
FROM ViewSonic Corporation 14035 Pipeline Avenue Chino, CA 91710 US		TO (CONSIGNEE AND DESTINATION) TD SYNnex Corporation TD Synnex - NJ 201 Middlesex Ctr. Blvd Monroe Township, NJ, 08831, US			

No. SHIPPING BOXES	PURCHASE ORDER	No. UNITS	ITEM, DESCRIPTION OF ARTICLES, SPECIAL MARKS	WEIGHT (LBS)
MONITORS AND COMPUTER PARTS, NMFC 116030-7, CLASS 92.5 ****DO NOT BREAK DOWN PALLET****				
5 box	33909824	5 units	VA1655	18.5
45 box	33970753	45 units	VA1655	166.5
13 box	34024633	13 units	VA1655	48.1
71 box	34075635	71 units	VA1655	262.7
1 box	34075635	1 units	VP2768A	22.4
1 box	34075635	1 units	VX1655-4K-OLED	3.7
1 box	34147310	1 units	PG706HD	8.7
1 box	34147310	1 units	PS502X	9.0
4 box	34147310	4 units	TD2430	62.4
40 box	34147310	40 units	VA2256-MHD	424.0
14 box	34147310	14 units	VA2447-MHJ	207.2
22 box	34147310	22 units	VA2459-SMH-2	213.4
3 box	34147310	3 units	VA2715-2K-MHD	33.0
63 box	34147310	63 units	VA2747-MH	793.8
10 box	34147310	10 units	VA2747-MHJ	171.0

PRO#416180



SHIPMENT SUMMARY	790 box(s) contain	810 unit(s)	Billable NET WEIGHT:	9050.448 lb(s)
	14 pallet(s)	Free Pallet Allowance	GROSS WEIGHT:	9050.448 lb(s)

\*\*\*\*Carrier and Recipient must verify piece count. ViewSonic is not liable for discrepancies not reported at delivery time or noted on POD\*\*\*\*

ADDITIONAL NOTES

*Monday 4/22/24 07:00  
C# 24001304*

TRAILER/PRO NUMBER 416180	SEAL NUMBER:	FREIGHT TERMS PREPAID	X: Print: <i>WBS</i> Received in Full & No Damage
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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 above, 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 for (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a motor carrier shipment, or (2) in the applicable motor carrier classification of 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 hereof, and that 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 or herself and his or her assigns.

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

Subject to Section 7 of 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

\$	per	DATE	CARRIER'S SIGNATURE	PCS RECEIVED	DATE
SHIPPER'S SIGNATURE		4-22-24	X		

X 15-14 (CARRIER COPY)



BILL OF LADING										
<p><b>TQLOGO</b> TOTAL QUALITY LOGISTICS, LLC</p> <p>Account Representative: Zachary Snodgrass Phone: 800-580-3101 ext.49774</p> <p>Bill of Lading - Short Form - Original - Non-Negotiable</p>					<p>BOL NO: 27820611</p> <p>Carrier Name: Sunset Pacific Transportation</p> <p>Pickup Date: 4/12/2024</p> <p>Origin Terminal P: 888-533-4086</p> <p>Destination Terminal P: 888-533-4086</p> <p>References: Carrier Quote ID: 1905349 Service Level: Standard Rate Customer PO: 110442 Delivery PO: 110442 Pickup Number: 81415426</p>					
Ship From					Ship To					
Thousand Oaks 2455 Conejo Spectrum St. Thousand Oaks, CA 91320 Contact: 902-919-7887					Dotcom Distribution 300 Nixon Lane Edison, NJ 08837 Contact: Olivia Lopez, 732-287-5971 Hours: Appt 8:00 AM to 4:00 PM					
Freight Charges Billed To					PRO#416137					
Total Quality Logistics PO Box 799 Millford, OH 45150 Contact: 855-495-4700, LTLdepartment@tql.com					<p>visit us at <a href="http://sunsetpacific.com">sunsetpacific.com</a></p>					
Carrier Instructions: Special Instructions:					Freight Charge: Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>					
Accessorials: Appointment Delivery										
Qty	Type	Pieces	Weight	Class	L x W x H	Hazmat	Item Description	Stackable	NMFC	
10	Pallets		9,613 lbs.	70.0	48 x 40 x 52		Haircare Supplies		59420-03	
10			9,613 lbs.				Grand Totals			
NOTE: Liability Limitation for loss or damage to this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B). 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.										
SHIPPER SIGNATURE / DATE 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 Department of Transportation. 4/15/24					Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver / Pallets STC <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook at any relevant documentation in the vehicle. Properly described above is received in good order, except as noted. 4.15.24	


7:50 AM -> 8:15 AM

Monday 4/22 @ 10:00  
CH RTS-1422-1



BILL OF LADING BOL Number: 1470082

BOL Number: 1470082

<b>SHIP FROM</b>				<b>CARRIER NAME</b>			
SOLP BASE'S LOADED C/O SMART WAREHOUSING				SUNSET PACIFIC TRANSPORTATION INC.			
Address: 1545 E. LOCUST STREET				City/State/Zip: N/A			
City/State/Zip: ONTARIO, CA 91761				Phone Number(s):			
SIDR:				Fax:			
<b>SHIP TO</b>				<b>PRO#416353</b>  <b>SUNSET PACIFIC</b> TRANSPORTATION visit us at sunsetpacific.com			
Name: FERRARO FOODS							
Address: 287 S. RANDOLPHVILLE ROAD							
City/State/Zip: PISCATAWAY, NJ 08854							
CICF:							
Phone: N/A				<b>Freight Terms</b> Freight Charge Terms: (freight charges are prepaid) unless marked otherwise!			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: LOGISTIC DYNAMICS LLC Address: 1140 Warren Dr. City/State/Zip: Buffalo, NY 14221							
<b>SPECIAL INSTRUCTIONS:</b> PHONE 2287860 PLEASE DO NOT DOUBLE STACK PALETS							
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLP</b>		<b>ADDITIONAL SHIPPER INFO</b>	
OR 2287860		288	600Z	Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
<b>GRAND TOTAL</b>		288	600Z				
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M.</b>	<b>COMMODITY DESCRIPTION</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>			<b>LTL ONLY</b>	
						<b>NMFC #</b>	<b>CLASS</b>
4	PALLETS			600Z		DRY GOODS STUFFERS-ETC 288 CASES	
						NO	
<b>GRAND TOTAL</b>							
(where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The amount or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. <b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14701(c)(1)(A) and (B)</b> RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, other wise 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. Signature of Consignee _____ Date _____ The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 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 DOT. Signature of Shipper <i>[Signature]</i> Date <i>4/18/24</i>							
Trailer Loaded _____ Freight Counted _____ By Shipper                  By Shipper By Driver                  By Driver/pallets sent to carrier				<b>CARRIER SIGNATURE/STICKUP DATE</b> <i>[Signature]</i> _____			
Carrier acknowledges receipt of packages and equipment placed. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response procedure of two valid recommendations to the vehicle.							



**X:**

Print: LRD

Received in Full &amp; No Dam

monday 4/22 @ 15:00  
C#403632



		Sunset Pacific BILL OF LADING: 76814076			
DO NOT RELEASE U-BOX TO CARRIER UNLESS DRIVER PROVIDES CORRECT BOL#		Third Party Freight Charges Bill To: Sunset Pacific Address: 13875 Norton Ave Chino, CA 91708		Ref # 880873671	
SHIP FROM		SHIP TO			
U-HAUL MOVING & STORAGE OF CANYON COUNTRY 71406 27150 SIERRA HWY CANYON COUNTRY, CA 91351 PO BOX 714 TRAFFIC OFFICE (661) 238-3222		U-HAUL MOVING & STORAGE OF CEDAR BROOK 813025 13000 E 73 BERLIN, NJ 08009 PO BOX 813 TRAFFIC OFFICE (856) 910-9121			
CUSTOMER ORDER INFORMATION					
# Boxes	Class	Weight	Length	Width	Height
1 BX	100	2500 LBS	96	60	90
Description of Articles General Commodities					
AA3039K					
Required Delivery Date: 4/25/2024					
* Shipment must be delivered on or before this date.					
Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)					
Declared value \$10,000.00 per box					
PRO#416501					
ORIGIN SIGNATURES					
U-HAUL Personnel at Dispatch		Sunset Pacific visit us at sunsetpacific.com			
Print Name: <u>Dustin Richards</u>	Print Name: _____				
Date: <u>4/23/24</u>	Date: _____				
Signature: <u>[Signature]</u>	Signature: _____				
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 DOT.		MC # / US DOT #: _____			
		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT property described above is received in good order, except as noted.			
DESTINATION SIGNATURES					
Damage? Y / N		Damaged Box Number(s) _____			
Details: _____					
If YES, complete BOL then go to uhaul.net/rpc to report incident and upload photos.					
U-HAUL Personnel at Receive		Carrier Signature at Delivery			
Print Name: <u>Chantrel Hawkins</u>	Print Name: _____				
Date: <u>4/23/24</u>	Date: _____				
Signature: <u>[Signature]</u>	Signature: _____				
I have walked around each container and noted damage in Step 3.		Carrier acknowledges delivery of packages and required placards. Property described above was delivered in good order except as noted.			

\*Both the receiving and dispatching entities must save a signed copy of the BOL in their daily paperwork.

IN 10:00  
OUT 11:00



# STRAIGHT BILL OF LADING

Short Form-Original-Not Negotiable

1

SHIPMENT DATE 12-APR-24 SHIP VIA SUNSET PACIFIC

FROM ViewSonic Corporation  
14035 Pipeline Avenue  
Chino, CA 91710 US

TO (CONSIGNEE AND DESTINATION)  
TD SYNnex Corporation  
TD Synnex - NJ  
201 Middlesex Cir. Blvd  
Monroe Township, NJ, 08831, US

DELIVERY # 23032396

ITEM DESCRIPTION OF ARTICLES, SPECIAL MARKS

WEIGHT (LBS)

No. SHIPPING BOXES

PURCHASE ORDER

No. UNITS

ITEM DESCRIPTION OF ARTICLES, SPECIAL MARKS

WEIGHT (LBS)

MONITORS AND COMPUTER PARTS, IMFC 116030-7, CLASS 92.5

\*\*\*\*\*DO NOT BREAK DOWN PALLET\*\*\*\*\*

11 5 units VA1655

16 45 units VA1655

4 13 units VA1655

26 71 units VA1655

2 1 unit VP2768A

2 1 unit VX1655-4K-OLED

1 unit PG706HD

1 unit PS502X

6 4 units TD2430

42 40 units VA2256-MHD

20 14 units VA2447-MHJ

21 22 units VA2459-SMH-2

3 3 units VA2715-2K-MHD

3 63 units VA2747-MH

79 10 units VA2747-MHJ

17

PRO#416180

SUNSET PACIFIC

visit us at sunsetpacific.com

SHIPMENT SUMMARY 730 box(s) contain 810 unit(s) Billable NET WEIGHT: 9050.448 lb

14 pallet(s) Free Pallet Allowance

GROSS WEIGHT: 9050.448 lb

TD SYNnex Corporation

\*\*\*\*\*Carrier and Recipient must verify piece count. ViewSonic is not liable for discrepancies not reported by the shipper.\*\*\*\*\*

ADDITIONAL NOTES

TRAILER/PRO NUMBER 416180

SEAL NUMBER: PREPAID

FREIGHT TERMS

RECEIVED

SHIPPER'S SIGNATURE

DATE

CARRIERS SIGNATURE

DATE

PCS RECEIVED

DATE

SHIPPER'S SIGNATURE

DATE

CARRIERS SIGNATURE

DATE

PCS RECEIVED

DATE

SHIPPER'S SIGNATURE

DATE

CARRIERS SIGNATURE

DATE

PCS RECEIVED

DATE

SHIPPER'S SIGNATURE

DATE

CARRIERS SIGNATURE

DATE

PCS RECEIVED

DATE





## SHIP FROM

WIESNER PRODUCTS  
525 W MANVILLE  
COMPTON, CA 90220

Fax:

42 (4)

## SHIP TO

FORMAN MILLS  
3000 CINDEL DRIVE  
CINNAMINSON, NJ 08077

Fax:

## THIRD PARTY FREIGHT CHARGES BILL

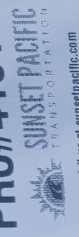
TO:

TForce Worldwide  
1000 Windham Parkway  
Bolingbrook IL 60490Freight Charge Terms: 3<sup>rd</sup> Party Prepaid

## REFERENCES

BOL: GYY620252102  
SCAC: SFPA

PRO#416142



visit us at sunsetpacific.com

tail # 088331  
seal # 74845558

## SERVICES

21 Total - muhammad Ahmed

4/23/24

SPECIAL INSTRUCTIONS

PO#1661422-22CTNS ON 1 SKIDS DEL APPT# 102815  
PO#1661421-18CTNS ON 1 SKID DEL APPT# 102814  
PO#1661357-35CTNS ON 2 SKIDS DEL APPT# 102813  
PO#1661356-70CTNS ON 3 SKIDS DEL APPT# 102811  
PO#1661355-71CTNS ON 4 SKIDS DEL APPT# 102810

Questions or Issues with shipment call 888-368-6022 gyyops@tfwwi.com

QTY	PKG	WT	HM	COMMODITY DESCRIPTION	DIMS (LxWxH)	CLASS	NMFC#
11	SKD	5.602b		SOCKETS/CARTONS		200.0	49940-1
11		5.602		GRAND TOTAL			

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 \_\_\_\_\_

COD Amount: \$

Fee Terms:

Collect \_\_\_\_\_

Check Acceptable \_\_\_\_\_

Prepaid \_\_\_\_\_

3<sup>rd</sup> Party \_\_\_\_\_

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to the agreement between the Carrier and TForce Worldwide Inc. in effect on the date of shipment, Carrier agrees that TForce Worldwide Inc. is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by TForce Worldwide Inc. and Carrier.

Trailer Loaded:  
by Shipper \_\_\_\_\_  
by Driver \_\_\_\_\_Freight Counted:  
by Shipper \_\_\_\_\_  
by Driver \_\_\_\_\_

## Shipper Signature/Date

Any services or shipment performed by TForce Worldwide Inc. is expressly subject to Shipper's assent to the terms and conditions set forth at <https://www.tfwwi.com/terms.html>. Incorporated herein by this reference. 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:

Date:

Carrier:

Date:

## Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order except as noted.

Time in 7:40am 7/4/24  
OUT: 9:25am 7/4/24

TUESDAY 4/23/24

Print:

Received in Full &amp; No Damage

C# 102810

07:00

Page 1 of 1









Bill of Lading  
BOL Number: GY620252102

SHIP FROM  
WIESNER PRODUCTS  
525 W MANVILLE  
COMPTON, CA 90220  
Fax:

SHIP TO  
FORMAN MILLS  
3000 CINDEL DRIVE  
CINNAMINSON, NJ 08077  
Fax:

THIRD PARTY FREIGHT CHARGES BILL

TO:

TForce Worldwide  
1000 Windham Parkway  
Bolingbrook IL 60490

Freight Charge Terms: 3<sup>rd</sup> Party Prepaid

Ship Date: 04/15/2024  
Due Date: 04/23/2024  
Carrier: Sunset Pacific Transportation, Inc.

REFERENCES

BOL: GY620252102  
SCAC: SFP

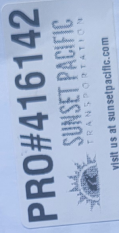
40119-088331  
Serial # 74845558

SERVICES

216 Total muhammad Ahmed @ 4/23/24

SPECIAL INSTRUCTIONS

- PO#1661422-22CTNS ON 1 KIDS DEL APPT# 102815
- PO#1661421-18CTNS ON 1 SKID DEL APPT# 102814
- PO#1661357-35CTNS ON 2 SKIDS DEL APPT# 102813
- PO#1661356-70CTNS ON 3 KIDS DEL APPT# 102811
- PO#1661355-11CTNS ON 4 SKIDS DEL APPT# 102810



Questions or Issues with shipment call 888-368-6022 EVOPOS@tfwwi.com

QTY	PKG	WT	HM	COMMODITY DESCRIPTION	DIMS (LxWxH)	CLASS	NMFC#
11	SKD	5,602lb		SOCKS & T-SHIRTS	200.0		49940-1
				GRAND TOTAL			

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 \_\_\_\_\_.

COO Amount: \$  
Fee Terms:

Collect \_\_\_\_\_ Prepaid \_\_\_\_\_  
Check Acceptable \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(2)(A) and (B).

Received, subject to the agreement between the Carrier and TForce Worldwide Inc. in effect on the date of shipment. Carrier agrees that TForce Worldwide Inc. is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by TForce Worldwide Inc. and Carrier.

Shipper Signature/Date

Any services or shipment performed by TForce Worldwide Inc. is expressly subject to the terms and conditions of the TForce Worldwide Inc. Bill of Lading and the TForce Worldwide Inc. Terms and Conditions of Service, which can be found at <https://www.tfwwi.com/boildd>. 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: 4/15/24

Carrier Signature/Pickup Date

Carrier acknowledges receipt of the goods and required four (4) placards. Carrier certifies emergency response information was made available to the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: \_\_\_\_\_ Date: \_\_\_\_\_

Freight Counted:  
by Shipper \_\_\_\_\_  
by Driver \_\_\_\_\_

Trailer Loaded:  
by Shipper \_\_\_\_\_  
by Driver \_\_\_\_\_

4/23/24 11:14  
4/23/24 07:00  
CH 102810  
Print: *[Signature]*  
Received in Full 4/23/24