

**Bill to:**

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

Invoice Date: 04/27/2024

Invoice #: 5765100

Terms: NET 30

Due Date: 05/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		703 FOSTER AVENUE, BENSENVILLE IL 60106 - 211 INDUSTRIAL PARK ROAD, COLUMBIA KY 42728			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: 5765100
 Printed Date: 04/26/2024
 Contact: David Martin
 Phone: 864-979-9979 x
 Email: dmartin@sunsettrans.com

SSNA-5765100

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

ROYAL3 INC
 MC Number: MC944686
 Contact: Kelly
 Phone: 630-485-7370 x100

Pickup Information

Commodity: PUMP PARTS NOI HND/WNDML
 Weight: 18280.0
 Trailer: Van 53 (DAT)
 Temp: Fahrenheit

Miles: 412.0
 BOL:
 Reference:

Pick Up Name: GRANE DISTRIBUTION SERVICES
 Address: PICKUP# CIR240425_KY24060
 703 FOSTER AVENUE
 BENSENVILLE IL 60106
 Phone: 630-451-2000
 Contact: MAIN

Date: 04/26/2024 1400
 04/26/2024 1600

Delivery Name: CIRCOR PUMPS
 Address: 211 INDUSTRIAL PARK ROAD
 COLUMBIA KY 42728
 Phone: 270-384-4741
 Contact: SUZANNE WILSON

Date: 04/27/2024 0800
 04/27/2024 1000

Payment CARRIER FREIGHT PAY: \$1,100.00
 TOTAL CARRIER PAY: \$1,100.00

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****

Signature: *Kelly Ivanovic*

Driver Name: Kevin

Driver Cell: 630-802-0244

Tractor #: 1014

Trailer #: 111

Comments:

(X) Accept

() Decline

RXO

3809 Beam Road
Charlotte, NC 28217
Phone: 864-645-9440
Fax: 1-864-886-2080

Royal 3 Inc.

WWW.RXO.COM

PICK-UP FROM - Shipper
GRANE DISTRIBUTION SERVIC

ADDRESS

703 FOSTER AVE,

City

BENSENVILLE

NAME

State

IL

Zip

60106

PHONE

630-451-2065

XGL ACCT#

GRAN60106

P.O. No. or REF No.

CIR240425 KY24060

DELIVER TO - Consignee

CIRCOR PUMPS NORTH AMERICA LLC

ADDRESS

211 INDUSTRIAL PARK ROAD,

City

COLUMBIA

NAME

SUZANNE WILSON

P.O. No. or REF No.

409564, 409600, 409635, 409 CIRC42729

State

KY

Zip

42728

PHONE

270.384.4741

XGL ACCT#

BILL TO -

CIRCOR PUMPS NORTH AMERICA LLC

ADDRESS

1710 A AIRPORT ROAD,

City

MONROE

State

NC

Zip

28110

BILL TO ACCT#

CIRC28119

SHIPPER'S COD

\$0.00

FCCOD - Freight Col

\$0.00

Bill To
Charges
Please
Choose

Prepaid
Unless
Otherwise
Specified

☐ PREPAID
☐ COLLECT
☒ 3RD PARTY

**DECLARED VALUE
FOR CARRIAGE'S**

Pieces

12

Weight

18280

Dimensions (L - W - H)

DESCRIPTION - Commodity

MACHINE PARTS

Carrier's liability is limited in accordance with the terms and conditions on the reverse hereof and otherwise included in Carrier's tariff. To increase the carrier's liability, you may declare a higher value and pay the ad valorem freight charges.

FULL INSURANCE VALUE
\$0.00

REQUIRED DELIVERY DATE
04/27/2024

**RXO
SERVICE
TYPES**

☐ ASAP

☐ NEXT DAY

☐ 2 DAY

☐ 3 DAY

☐ DEFERRED

☐ AIR CHARTER

☒ HOT SHOT

☐ INT'L AIR

☐ OCEAN

SPECIAL INSTRUCTIONS OR SERVICES

Shipper certifies that the commodity being shipped under this bill of lading is properly classified, described, marked and labeled and is in the proper condition for transportation by the intended mode of transportation and in accordance with all applicable laws and regulations. By tendering this shipment to RXO, the Parties agree to the terms and conditions found on the reverse side and at www.RXO.com.

Print Shippers Name of Individual whose signature appears as shipper or authorized representative
PRINT NAME X

SENDER'S SIGNATURE X

Pursuant to 49 C.F.R. Part 1548, the shipper hereby consents to a search or inspection of the cargo in accordance with federal law.

1st Personal ID Presented
Matched type of photo ID

2nd Personal ID Presented
Matched type of photo ID

Shipper must sign this bill & produce the proper matching identification. One type of photo ID is acceptable if issued by employer or government. If not available, The TSA requires two forms of ID, one of which must be government issued, non-photo.
NOTE: Consent to screen and search on reverse side

Yes

No

Yes

No

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 package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, 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 interest in all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, the agreed or declared value is hereby specifically stated by the shipper to be not exceeding.

X

(Per Conditions on Reverse Side) 1st Signature

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

DATE

DATE

TIME

X

(Per Conditions on Reverse Side) 2nd Signature

TIME

HOUSE WAYBILL

915551

Signed for RXO by:

Date Rec'd

Time Rec'd

Pickup Location

3809 Beam Road
Charlotte, NC 28217
Phone: 864-645-9440
Fax: 1-864-886-2080

HOUSE WAYBILL

915551

DATE SHIPPED

04/26/2024

ORIGIN

DEST

ORD

SDF

www.RXO.COM

Royal 3 Inc

PICK-UP FROM - Shipper

GRANE DISTRIBUTION SERVIC

ADDRESS

703 FOSTER AVE,

City

BENSENVILLE

State

IL

Zip

60106

NAME

PHONE

630-451-2065

P.O. No. or REF No.

CIR240425_KY24060

XGL ACCT#

GRAN60106

DELIVER TO - Consignee

CIRCOR PUMPS NORTH AMERICA LLC

ADDRESS

211 INDUSTRIAL PARK ROAD,

City

COLUMBIA

State

KY

Zip

42728

NAME

SUZANNE WILSON

PHONE

270.384.4741

P.O. No. or REF No.

409564, 409600, 409635, 409 CIRC42729

XGL ACCT#

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CIRCOR PUMPS NORTH AMERICA LLC

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CIRC28119

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(Per Conditions on Reverse Side) 1st Signature

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

DATE

TIME

X

(Per Conditions on Reverse Side) 2nd Signature

TIME

HOUSE WAYBILL

915551

Signed for RXO by:

Date Rec'd

Time Rec'd

Pickup Location

