



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

Invoice Date: 05/28/2024
Invoice #: 5789963
Terms: NET 30
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2024		191 PEACHTREE ST. NE, ATLANTA, GA 30303 - 2300 US HWY 1 NORTH DOCK 5, NORTH BRUNSWICK, NJ 08902			
			1	\$1,911.00	\$1,911.00

TOTAL
\$1,911.00

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: 5789963
 Printed Date: 05/24/2024
 Contact: Operations
 Phone: 952-224-2403 x 305
 Email: opsmn@sunsettrans.com

SSNA-5789963

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

Brz
 MC Number: MC086875
 Contact: Steve Tatum
 Phone: 708-852-5525

Pickup Information

Commodity: CHAIRS
 Weight: 15000.0
 Trailer: Van 53 (DAT)

Miles: 800.0
 BOL:
 Temp: Fahrenheit

Pick Up Name: DELOITTE Date: 05/25/2024 1700
 Address: 191 PEACHTREE ST. NE 05/25/2024 1700
 ATLANTA GA 30303
 Phone: 908-601-8730
 Contact: JOEY

Delivery Name: THE FURNITURE EXCHANGE Date: 05/28/2024 1000
 Address: 2300 US HWY 1 NORTH 05/28/2024 1000
 DOCK 5
 NORTH BRUNSWICK NJ 08902
 Phone: 908-477-6966
 Contact: BILL BOTURLA

Payment CARRIER FREIGHT PAY: \$1,911.00
 TOTAL CARRIER PAY: \$1,911.00

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 LLC. (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 that 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. Funds to be advanced in the form of ComCheck are subject to fees at Sunset's discretion. 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****

15k lbs - chairs 53ft dry van w/ 4+ straps

Signature: *Steve Tatum*

Driver Name: Revenet Vainqueur

Driver Cell: (786) 389-9288

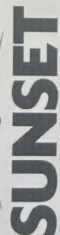
Tractor #: 826

Trailer #: H03234

Comments:

☒ (X) Accept

☐ () Decline



DELOITTE
191 PEACHTREE ST. NE
ATLANTA, GA 30303
Phone: JOEY 908-601-8730

Special instructions:

PO #

Facility hours 9:00-16:00

THE FURNITURE EXCHANGE
2300 US HWY 1 NORTH
DOCK 5
NORTH BRUNSWICK, NJ 08901
Phone: BILL BOTURLA 908-477

STRAIGHT BILL OF LADING
LOAD # 5789963

PO #

Date: May 25, 2024

Facility hours 9:00-16:00

THE FURNITURE EXCHANGE
2300 US HWY 1 NORTH
DOCK 5
NORTH BRUNSWICK, NJ 08901
Phone: BILL BOTURLA 908-477

Special instructions:

HM	Units	Packaging
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
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100	100	100

Item	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
			SOFT SEATING	NIIFC Not Provided	26	15,000	250

Units:

2008

Weight: 15,000 LBS

COLLECT:

7

PREPAID:

3RD PARTY-

800-849-6540

E(1) - Where the rate is dependent on value, shippers are required to specify in writing the agreed or declared value of the

E(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

5(a)(3) - Commodities requiring special or additional care or attention during handling or stowing must be so marked and packaged as to ensure transportation with ordinary care. (See Sec 2(e) of IATA Rules 200)

ACADEMY

CARD REQUIRED

RECEIVED

shipped, on re-

nich said carrier

Freight Counted:

By Shipper

By Driver/pallets said to contain

by Univer/pieces

Carrier.

Carrier Pro#:



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LME Order #: 5789963

SUNSET

TRANSPORTATION

AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING
LOAD # 5789963

PO #

Date: May 25, 2024

FROM (SHIPPER):

DELOITTE
191 PEACHTREE ST. NE
ATLANTA, GA 30303
Phone: JOEY 908-601-8730

TO (CONSIGNEE):

Facility hours 9:00-16:00

THE FURNITURE EXCHANGE
2300 US HWY 1 NORTH
DOCK 5
NORTH BRUNSWICK, NJ 08902
Phone: BILL BOTURLA 908-477-6966

Scheduled ship date 05/25/2024 1500 - 1700

Special instructions:

Reference #'s:

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
			SOFT SEATING NMFC Not Provided	26	15,000	250	

Totals

Units: Cu. Ft.: null PCF: null Area: null Spots: 26 Weight: 15,000 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(a) of NMFC Item 300.

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 172.

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 ☐

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:

Carrier Pro#:



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LME Order #5789963

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