



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

Invoice Date: 05/30/2024  
Invoice #: Order #5792280  
Terms: NET 30  
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		5225 W LAKESHORE DR., PORT CLINTON OH 43452 - 1655 OLYMPIC DR., ATHENS GA 30601			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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: 5792280  
Printed Date: 05/29/2024  
Contact: Jonathan Neal  
Phone: 501-850-8691 x  
Fax: 314-849-3009  
Email: jneal@sunsettrans.com

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

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

**Pickup Information**

**Commodity:** CONVEYORS, ELEVATORS OR LIFTS, OR PARTS THEREOF  
**Weight:** 30000.0  
**Trailer:** Van 53 (DAT)  
**Temp:** Fahrenheit  
**Miles:** 666.0  
**BOL:**  
**Reference:**

**Pick Up**      Name: **LINGISTIQ-BLDG 460**      Date: **05/29/2024 0800**  
Address: 5225 W LAKESHORE DR.      **05/29/2024 1300**  
  
                 **PORT CLINTON   OH 43452**  
Phone:  
Contact:

**Delivery**      Name: **DCI C/O DCI**      Date: **05/30/2024 0800**  
Address: 1655 OLYMPIC DR.      **05/30/2024 1500**  
  
                 **ATHENS           GA 30601**  
Phone:  
Contact: PEARSON MCINTIRE

**Payment**      **CARRIER FREIGHT PAY:**      \$1,700.00  
                 **TOTAL CARRIER PAY:**      \$1,700.00

**\*\*Read all notes carefully before signing\*\***

NO REEFERS. MUST HAVE 5 RACHET STRAPS

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**DO YOU PREFER A FASTER PAYMENT?**

Include this document with your invoice and POD and email to payables@sunsettrans.com or fax to 314-756-9307 for payment. If you wish to utilize one of our Quick Pay programs, contact our payables department at 800-849-6540 Opt# 4 and speak with one of our payables associates. Any adjustment in rate must be approved by Sunset Transportation, Inc. ("Sunset") before the charge occurs. Sunset is not responsible for additional costs that are not approved. Payment will only be issued for lump sum fees with a lump sum receipt. Verification of carrier will be made before tender of payment; any company other than the company identified above by its name and MC/DOT/Intrastate Permit number ("Carrier") will not be paid. 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 other penalties. Carrier acknowledges its agreement via signature, electronic signature/confirmation, and/or by beginning to perform services.

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**Please sign as proof of receipt: X**

*Steve Tatum*

05/29/2024

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Driver's Name: Roberto Sanchez Prado

Driver's Cell #: (786) 337-5007



Bill Of Lading No: 16311

ORIGINAL - NOT NEGOTIABLE

LOGISTIQ  
5225 W. Lakeshore Drive, Building 460  
Port Clinton 43452  
(419) 797-5008

3rd Party

Consignee/Ship To:

DCI/FXG Athens, GA  
1655 Olympic Drive  
Athens  
GA 30601

Sold To :

Diversified Conveyors, Inc.  
2163 Airways Blvd Suite 300  
MemphisTN  
38114

Ship To Attention :Pearson McIntire

Ship To PO# :P# 214-801-0745

Order No: LS00002102

Freight Type: 3rd Party

Ship Date		Carrier	PRO No			Seal No	
5/29/2024		CUSTOMER ARRANGED					
Item	HM*	Freight Class	Description	Packaging	Units	Weight	Skids
CP-004997-3		Conveyor Gravity, KD	T-SPUR GRAVITY CONVEYOR PO 23100-012 Shipper 2993	SKID	6.00	10000.00	6.00
Totals					6.00	10000.00	6.00

Comments :

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the 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 below, which said carrier (the word carrier herein 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 route to destination and as to each party at any time interested in all or any of said of landing set forth (1) in uniform Freight classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier classification or 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 thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by this shipper and accepted for himself and his ASSIGNS.

## FREIGHT COLLECT SHIPMENT

If this shipment is to be delivered to 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.

(signature of consignor)

DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

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

Shipper Signature :

Date : 5/29/2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency responses guidebook or equivalent document in the vehicle.

Driver Signature :

Date :

  
05/29/24

# Reprint Packing Slip Report

5/29/2024 1:25:06 PM

**LogistiQ**  
A Division of LEWCO

From Warehouse: PC

Page: 1

Packing Slip: 2993

**From:**

LOGISTIQ  
5225 W. Lakeshore Drive, Building 460  
Port Clinton OH 43452  
United States America

**Bill To:** 5032

dci-ap@teamdci.com  
Diversified Conveyors, Inc.  
2163 Airways Blvd Suite 300  
Memphis TN 38114  
United States America

**Ship To:** (36)

DCI/FXG Athens, GA  
1655 Olympic Drive  
Athens GA 30601  
United States America

**Ship to Attention :** Pearson McIntire

**Order Contact:**

**Ship to PO# :** P# 214-801-0745

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
5/29/2024	LS00002102	23100-012	CUSTOMER ARRANGED	10000.00	6

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	CP-004997-3	EA	10.000	6.000
	T-SPUR GRAVITY CONVEYOR INSTALL NS-Removable Dual Lane Roller Slide Assembly			

Ship ON or AFTER 5/6/24

Consolidate shipments to FULL truckloads

For any shipping questions please contact the DCI PM - Tom Power C: (720)618-9801 E: tpower@teamdci.com

For Full Loads: Contact DCI PM Prior to Shipping.

For Small Loads: Ship via FedEx Account # 635363592

**NEW CONTACT!**

David Devins

DCI

901.333.8378 (direct)

901.210.0346 (mobile)

ddevins@teamdci.com

**Bill OF Lading NO :** 16311  
**Customer No :** 5032

RED

AlexLochotzki

LOGISTIQ

Page 1 of 1

LOGISTIQ  
5225 W. Lakeshore Drive, Building 460  
Port Clinton 43452  
(419) 797-5008

3rd Party

Consignee/Ship To:

DCI/FXG Athens, GA  
1655 Olympic Drive  
Athens  
GA 30601

Sold To :

Diversified Conveyors, Inc.  
2163 Airways Blvd Suite 300  
MemphisTN  
38114

Ship To Attention :Pearson McIntire

Ship To PO# :P# 214-801-0745

Order No: LS00002102

Freight Type: 3rd Party

Ship Date		Carrier	PRO No			Seal No	
5/29/2024		CUSTOMER ARRANGED					
Item	HM*	Freight Class	Description	Packaging	Units	Weight	Skids
P-004997-3		Conveyor Gravity, KD	T-SPUR GRAVITY CONVEYOR PO 23100-012 Shipper 2993	SKID	6.00	10000.00	6.00
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per Signature :

Date : 5/29/2024

Driver Signature :

Date :

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5/29/2024 1:25:06 PM

**LogistiQ**  
A Division of LEWCO

From Warehouse: PC

Page: 1

Packing Slip: 2993

**From:**

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Port Clinton OH 43452  
United States America

**Bill To:** 5032

dci-ap@teamdci.com  
Diversified Conveyors, Inc.  
2163 Airways Blvd Suite 300  
Memphis TN 38114  
United States America

**Ship To:** (36)

DCI/FXG Athens, GA  
1655 Olympic Drive  
Athens GA 30601  
United States America

**Ship to Attention :** Pearson McIntire

**Order Contact:**

**Ship to PO# :** P# 214-801-0745

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
5/29/2024	LS00002102	23100-012	CUSTOMER ARRANGED	10000.00	6
<b>Line/Rel</b> 2	<b>Item</b> CP-004997-3 T-SPUR GRAVITY CONVEYOR INSTALL NS-Removable Dual Lane Roller Slide Assembly	<b>U/M</b> EA	<b>Qty Ordered</b> 10.000	<b>Qty To Pack</b> 6.000	

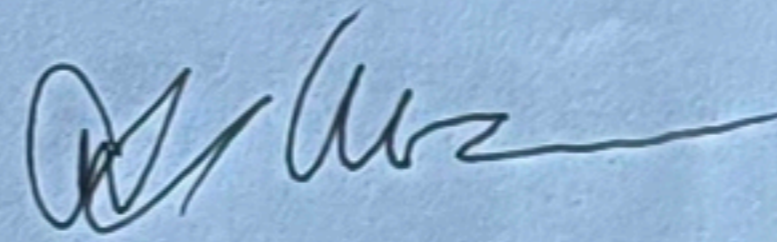
Ship ON or AFTER 5/6/24

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RED

LOGISTIQ

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AlexLochotzki