

**Bill to:**

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

Invoice Date: 06/16/2024

Invoice #: 5805501

Terms: NET 30

Due Date: 07/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		932 COUNTRY RD 1123, LINDEN, TX 75563 - 12537 SCENIC HWY, BATON ROUGE, LA 70802			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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: 5805501  
Printed Date: 06/14/2024  
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

**ROYAL3 INC**  
**MC Number:** MC944686  
Contact: Asta  
Phone: 620-566-1312

**Pickup Information**

**Commodity:** SUPERSACK  
**Weight:** 45210.0  
**Trailer:** Van 53 (DAT)  
**Temp:** Fahrenheit

**Miles:** 294.0  
**BOL:**  
**Reference:**

**Pick Up**      Name: **SIDCO MINERALS**  
Address: 932 COUNTRY RD 1123

**Date:** 06/14/2024 0930  
06/14/2024 1200

**LINDEN TX 75563**  
Phone:  
Contact: HANNAH SMITH

**Delivery**      Name: **RIVERLAND**  
Address: 12537 SCENIC HWY

**Date:** 06/15/2024 0800  
06/15/2024 1000

**BATON ROUGE LA 70802**  
Phone:  
Contact:

**Payment**      **CARRIER FREIGHT PAY:** \$1,200.00  
**TOTAL CARRIER PAY:** \$1,200.00

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

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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**

*Asta Mijao*

Driver's Name: \_\_\_\_\_

Driver's Cell #: \_\_\_\_\_





STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE  
9933

Shipper's No. 9933

Carrier's No. 772

(Name of Carrier)

SIDCO MINERALS, INC.

822 County Road 1123 Linden, Texas 75565 930 756-5515

DATE: 6-14-74 FROM: SIDCO MINERALS, INC.

TO: MERICHEM TECHNOLOGIES

BATON ROUGE, LA

CONSIGNEE: MERICHEM TECHNOLOGIES

TO AND FROM: MERICHEM TECHNOLOGIES

DESTINATION: BATON ROUGE, LA

ROUTE: Baton Rouge

Delivery Address: Baton Rouge

Weight and contents: 44,000

Weight and contents: 1,210

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