

**Bill to:**

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

Invoice Date: 02/05/2024

Invoice #: 5702546

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		4250 E SHELBY DR MEMPHIS, TN 38118 - 621 E BRIGHTON AVE SYRACUSE, NY 13210			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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: 5702546
 Printed Date: 02/02/2024
 Contact: Victoria Smith
 Phone: 314-748-6183 x 1075
 Fax: 314-849-3009
 Email: vsmith@sunsettrans.com

SSNA-5702546

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

ROYAL3 INC
 MC Number: MC944686
 Contact: Samm
 Phone: 630-485-7370 x111

Pickup Information

Commodity: AUTO PARTS
 Weight: 40000.0
 Trailer: Van 53 (DAT)
 Temp: Fahrenheit
 Miles: 1035.0
 BOL: 13481809
 Reference:

Pick Up Name: SYNCREON AMERICA INC. SYNCR Date: 02/02/2024 1130
 Address: 4250 E SHELBY DR
 MEMPHIS TN 38118
 Phone: Qty. Weight
 Contact: 18 40000.0

Shipper's Identifying Number for Shipment (SID) 1

Delivery Name: CONTINENTAL AUTOMOTIVE SYSTEMS Date: 02/05/2024 0900
 Address: 621 E BRIGHTON AVE
 SYRACUSE NY 13210
 Phone: Qty. Weight
 Contact: 18 40000.0

Shipper's Identifying Number for Shipment (SID) 1

Payment CARRIER FREIGHT PAY: \$2,600.00
 TOTAL CARRIER PAY: \$2,600.00

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 lump sum fees requires lump sum 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****

****FAILURE TO DELIVER ON TIME COULD CAUSE A LINE SHUT DOWN AND YOU MAY BE FINED OR PENALIZED. SUNSET TRANSPORTATION MUST BE PROMPTLY NOTIFIED OF ANY POTENTIAL DELAYS OR ISSUES THAT CAUSE DELIVERY TO BE OUTSIDE OF THE AGREED UPON DATE AND TIME ON CONFIRMATION****

*****MUST READ*****

This specific customer account requires that all individuals performing services of any kind to be able to provide proof of the Covid-19 vaccination or a written approved exemption due to a medical necessity to be allowed onsite. Without proof of this vaccination, you will be turned away and not allow to pick up or deliver freight. Should you be turned away for not being able to provide this proof, you will not be eligible for any payment as you did not meet the requirements for this load. Your signing of this rate confirmation confirms your understanding and acceptance of this requirement.

*****MUST READ*****

Driver/Drivers MUST provide In/Out times within 15 mins at the shipper and the receiver!

Driver/Drivers MUST provide the below information within 15 mins once loaded!

1. BOL #
2. Piece Count
3. Weight

Driver/Drivers MUST provide the below information within 15 mins once empty!

1. Name of who signed the POD

Detention may start after two hours. Sunset must receive notification at least 30 minutes prior to the shipment going into detention. Failure to do so may result in denial of detention charges. Late deliveries are subject to fine.

Signature: *Samm Stanojevic*

Driver Name:

Driver Cell:

Tractor #:

Trailer #:

Comments:

(X) Accept

() Decline

Bill of lading - Short Form

Original - Not Negotiable

BOL#:

Date:

Terms:

32498
2/2/2024
3rd Party Billing
Chrysler 3101
c/o Data2 Logistics
PO Box 61040
Ft Myers, FL 33916

Shipper:

60967 A
Syncron/ Memphis Core Center
4250 E Shelby Drive
Memphis, TN 38118

Consignee:

18262F
United Radio C/O CAS Continental Auto Systems
621 EAST BRIGHTON AVE
EAST SYRACUSE, NY 13210

Carrier: Royal 3
Trailer# H03240
Seal# 22537425

PARTS- 16 SKIDS

80,500 LBS
80,500

2-5-24
Kurt Olson

Shipper:

MCC/ SYNCREON

Certification Signature:

KIM MCGEE

Per:

Carrier

Date: