



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

Invoice Date: 08/02/2024
Invoice #: 5842367
Terms: NET 30
Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		5900 NW 72ND AVENUE, MIAMI, FL 33166 - 105 EVANS ROW, CHERAW, SC 29520			
			1	\$700.00	\$700.00

TOTAL
\$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: 5842367
 Printed Date: 07/31/2024
 Contact: Nicholas Brannum
 Phone: 629-237-3872 x 1488
 Email: nbrannum@sunsettrans.com

SSNA-5842367

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

Brz
 MC Number: MC086875
 Contact: Smith
 Phone: 708-852-5556

Pickup Information

Commodity: DUNNAGE
 Weight: 45000.0
 Trailer: Van 53 (DAT)

Miles: 685.0
 BOL: 178438577
 Temp: Fahrenheit

Pick Up	Name:	DPSG- SE ATLANTIC MIAMI	Date:	08/01/2024 0600
	Address:	5900 NW 72ND AVENUE		08/01/2024 0900
		MIAMI FL 33166		
	Phone:		Weight	45000.0
Contact:				

Pickup Reference Number 178438577
 Shipper's Identifying Number for Shipment (SID) 0220756089

Delivery	Name:	SORT PRO WAREHOUSE	Date:	08/02/2024 0800
	Address:	105 EVANS ROW		08/02/2024 0800
		CHERAW SC 29520		
	Phone:		Weight	45000.0
Contact:				

Pickup Reference Number 178438577
 Shipper's Identifying Number for Shipment (SID) 0220756089

Payment	CARRIER FREIGHT PAY:	\$700.00
	TOTAL CARRIER PAY:	\$700.00

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****

MACROPOINT REQUIRED PRIOR TO PICKUP, AND FOR DURATION OF LOAD, BY CUSTOMER OF SUNSET TRANSPORTATION. FAILURE TO KEEP MACROPOINT TRACKING ON PRIOR TO PICK UP MAY RESULT IN LOSS OF LOAD, WITHOUT TRUCK ORDER NOT USED BEING PAID. FAILURE TO KEEP MACROPOINT ON PRIOR TO DELIVERY OF LOAD, WILL RESULT IN A \$250 RATE REDUCTION.

NEEDS PLATED TRAILER FOR, NO WOOD WALLS. CLEAN, DRY, ODOR FREE, FOOD GRADE ONLY. TRAILER MUST BE 102' WIDE. TRAILER WILL BE REJECTED IF NOT SUPERWIDE PLATED, NO TONU WILL BE PAID IF TRAILER IS REJECTED.

SUNSET TRANSPORTATION HAS THE RIGHT TO CANCEL LOAD UP TO 2 HOURS PRIOR TO PICK UP WITHOUT COMPENSATION OF TRUCK ORDER NOT USED DUE TO CARRIER.

CARRIER MUST PROVIDE DRIVER PHONE NUMBER, AND MACROPOINT IS REQUIRED BY DRIVER FOR ANY DETENTION, TONU'S, OR ANY OTHER ACCESSORIALS TO BE APPROVED. FAILURE TO PROVIDE WORKING NUMBER FOR DRIVER, OR FAILURE FOR DRIVER TO ACCEPT MACROPOINT OR TRUCKER TOOLS TRACKING MAY VOID ALL ACCESSORIALS.

Must be plated Trailer that is Food Grade. NO wood walls

**In order to qualify for Detention, Sunset MUST be notified at the 90-minute mark at shipper and or receiver. Time in and time out recorded by the location must be noted on the BOL to qualify for detention. Failure to do so will void Detention rights for carrier. FIRST COME, FIRST SERVE FACILITIES ARE NOT SUBJECT TO DETENTION PAY **

Signature: *Smith Dabic*

Driver Name: *Santiago*

Driver Cell: 959-777-0708

Tractor #: 853

Trailer #: PTLZ242143

Comments:

☒ (X) Accept

☐ () Decline



TO: CROWN
Name

Address:

DATE: 8/1/2024

BILL TO:

QUANTITY	#PALLET	DESCRIPCION
334		PALLET
384		TOP FRAMES
6472		SLIP SHEETS
7,190	0	

WEIGH LB 42000

TRAILER # 4945

SEAL# 6304271

REASON FOR SHIPMENT

DUNNAGE

Release 756089

SHIPMENT COMPLETED

DATE: 8/1/2024

CHECKED OUT BY: Moises Millan

SHIPPED OUT BY:

SHIPPING DOCUMENTS ATTACHED:

SHIPMENT AUTHORIZATION

CARRIER

DEPT: YOLIMAR BOLANO

NAME

SIGNATURE

SIGNATURE

ISSUED 7/22/2022

DOC# 90 HP

6304271

SEALED

TO: CROWN
Name

Address:

DATE: 8/1/2024

BILL TO:

QUANTITY	#PALLET	DESCRIPCION
334		PALLET
384		TOP FRAMES
6472		SLIP SHEETS
7,190	0	

WEIGH LB

42000

TRAILER #

4945

SEAL#

6304271

REASON FOR SHIPMENT

DUNNAGE

Release 756089

SHIPMENT COMPLETED

DATE: 8/1/2024

CHECKED OUT BY: Moises Millan

SHIPPED OUT BY:

SHIPPING DOCUMENTS ATTACHED:

SHIPMENT AUTHORIZATION

CARRIER

DEPT: YOLIMAR BOLANO

NAME

SIGNATURE

SIGNATURE

ISSUED 7/22/2022

DOC# 90 HP



TO: CROWN
Name

Address:

BILL TO:

[illegible]

WEIGH LB	42000	TRAILER #	4945	SEAL#	6304271
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REASON FOR SHIPMENT	SHIPMENT COMPLETED

REASON FOR STIPEND

DATE: 8/1/2024

DINNAGE

DUNNAGE	Release 756089	CHECKED OUT BY: Moises Millan
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Release / 56085	CHECKED OUT BY: SHIPPED OUT BY:
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SHIPPING DOCUMENTS ATTACHED:

SHIPPING DOCUMENT: 22

CARRIER: 22

SHIPMENT AUTHORIZATION
CARRIER
DHL
90

DEPT. VOLIMAR BOLANO

NAME Dwaine Daffner

DEPT: YOLIMAR BULANO

SIGNATURE

K. Weller

SIGNATURE

[Signature]

ISSUED 7/22/2022
DOC# 90 HP