

Carrier Confirmation Sheet



SSNA-5855920

Order: 5855920

Printed Date: 08/14/2024

Contact: Wayne Caldwell

Phone: 704-351-0825 x

Email: wcaldwell@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:

Weight: 16248.0

Trailer: Van 53 (DAT)

Miles: 208.0

BOL: S00121281

Temp: Fahrenheit

Pick Up

Name: OTS ASTRACON

Address: 3115 BEAM RD

CHARLOTTE NC 28217

Phone:

Contact:

Date: 08/14/2024 1226

08/14/2024 1700

Delivery

Name: HYDRA TECH

Address: 3535 GRAVEL SPRINGS ROAD EXTENSION STE 207
404-592-1230

BUFORD GA 30519

Phone:

Contact:

Date: 08/15/2024 0800

08/15/2024 1100

Payment

CARRIER FREIGHT PAY: \$500.00

TOTAL CARRIER PAY: \$500.00

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 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****

1. Carrier represents and warrants that the driver assigned by the carrier to transport this shipment has sufficient hours of service available to pick up and deliver this shipment in accordance with any delivery requirements without violating the FMCS regulations.
2. All loading/unloading detention requires time in and out noted & legibly signed by shipper/receiver.
3. Driver must call when loaded and empty.
4. ***MUST PROVIDE COPY OF POD WITHIN 1 DAY AFTER DELIVERY IS MADE***
5. Call Wayne if you have any problems, questions, delays at 704-424-5535 or 704-351-0825

Carrier Confirmation Sheet



SSNA-5855939

Order: 5855939

Printed Date: 08/14/2024

Contact: Wayne Caldwell

Phone: 704-351-0825 x

Email: wcaldwell@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: PLASTIC/RUBBER ARTICLE VIZ:

Weight: 1019.0

Trailer: Van 53 (DAT)

Miles: 214.0

BOL: S00121284

Temp: Fahrenheit

Pick Up

Name: OTS ASTRACON

Address: 3115 BEAM RD

CHARLOTTE NC 28217

Phone:

Contact:

Date: 08/14/2024 1226

08/14/2024 1700

Pickup Reference Number 5- 6796 lb.

Delivery

Name: PEARL ABRASIVES COMPANY

Address: 455 SATELLITE BLVD

SUWANEE GA 30024

Phone:

Contact:

Date: 08/15/2024 0800

08/15/2024 1100

Payment

CARRIER FREIGHT PAY: \$400.00

TOTAL CARRIER PAY: \$400.00

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3. Driver must call when loaded and empty.
4. ***MUST PROVIDE COPY OF POD WITHIN 1 DAY AFTER DELIVERY IS MADE***
5. Call Wayne if you have any problems, questions, delays at 704-424-5535 or 704-351-0825



INVOICE

BILL TO:
SUNSET TRANSPORTATION LLC
10877 WATSON ROAD
ST. LOUIS, MO 63127

INVOICE DATE: 08/15/2024
INVOICE #: 5855920 / 5855939
TERMS: NET 30
DUE DATE: 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		3115 BEAM RD, CHARLOTTE, NC 28217 - 455 Satellite Blvd, Suwanee, GA 30024, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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



AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING
LOAD # 5855939
BOL # S00121284,
PO #
Date: Aug 14, 2024

FROM (SHIPPER):

OTS ASTRACON
3115 BEAM RD
CHARLOTTE, NC 28217

TO (CONSIGNEE):

PEARL ABRASIVES COMPANY
455 SATELLITE BLVD
SUWANEE, GA 30024

Scheduled ship date 08/14/2024 1226 - 1700

Special instructions:

Reference #'s: P8 5- 6796 lb.

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
	2	SKID	PLASTIC/RUBBER ARTICLE VIZ:	2	1,019 LBS	70	
	202	CRTN	ABRASIVES	3	5,777 LBS	100	

Totals

Units: 204

Cu. Ft.: null

PCF: null

Area: null

Spots: 5

Weight: 6,796 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(e) of NMFC Item 360.

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 173.

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
REQUIREDYES ☐
NO ☐PLACARDS
SUPPLIEDYES ☐
NO ☐

Subject to terms of cartage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.

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: Brz

Carrier Pro#:

Gene Lancaster
Che



Page 1 of 1

Printed by: Wayne Caldwell

LME Order #: 5855939



AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING

LOAD # 5855920

BOL # S00121281 +

PO #

Date: Aug 14, 2024

FROM (SHIPPER):

OTS ASTRACON
3115 BEAM RD
CHARLOTTE, NC 28217

TO (CONSIGNEE):

HYDRA TECH
3535 GRAVEL SPRINGS ROAD EXTENSION STE
207
404-592-1230
BUFORD, GA 30519

Scheduled ship date 08/14/2024 1226 - 1700

Special instructions:

Reference #'s:

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
	138	PACK	STEEL ROLLER BARS BLADES	5	13,089	85	
	160	PACK	PLASTIC/RUBBER ARTICLE VIZ:	3	3,159 LBS	70	

Totals

Units: 298 Cu. Ft.: null PCF: null Area: null Spots: 8 Weight: 16,248 LBS

Billing terms: COLLECT: ☐PREPAID: ☐3RD PARTY: ☒Bill to: Sunset Transportation
10877 Watson Rd.
St. Louis, MO 63127
800-849-6540

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Shipper Signature/Date

Driver Signature/Date

PLACARDS
REQUIREDYES ☐NO ☐PLACARDS
SUPPLIEDYES ☐NO ☐

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☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/pieces

Carrier: Brz

Carrier Pro#:



Page 1 of 1

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LME Order #: 5855920