

Carrier Confirmation Sheet



Order: 5856488
 Printed Date: 08/15/2024
 Contact: Spencer Zoller
 Phone: (314) 403-8089 x 1092
 Email: szoller@sunsettrans.com
 After Hours Phone: 314-748-7920
 After Hours Email: CarrierGroup@sunsettrans.com

SSNA-5856488

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

Brz
 MC Number: MC086875
 Contact: Conor
 Phone: 708-303-5150 x117

Pickup Information

Commodity: FRAMES, WINDOW OR SASH
 Weight: 40000.0
 Trailer: Van 53 (DAT)

Miles: 1240.0
 BOL: 8500178739
 Temp: Fahrenheit

Pick Up Name: VEKA FOMBELL Date: 08/16/2024 1400
 Address: 100 VEKA DRIVE 08/16/2024 1800
 FOMBELL PA 16123
 Phone: 724-452-1000 x2029
 Contact: RAY CLYDE

Shipper's Order (Invoice Number) sLBm9WXh7k{MuKaMxj}fJG

Delivery Name: Kinro - Waxahachie, TX Date: 08/19/2024 0600
 Address: 101 Mushroom Rd 08/19/2024 1500
 WAXAHACHIE TX 75165
 Phone: 972-232-3115
 Contact: CHRISTOPHER DELEON

Payment CARRIER FREIGHT PAY: \$2,225.00
 TOTAL CARRIER PAY: \$2,225.00

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****

****PICKUP - CALL AHEAD FOR LOADING TIMES**

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: *Conor Smith*

Driver Name: *Louie*

Driver Cell: 808-381-0876

Tractor #: 829

Trailer #: w97032

Comments:

(X) Accept

() Decline



INVOICE

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

INVOICE DATE: 08/19/2024
INVOICE #: 5856488
TERMS: NET 30
DUE DATE: 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		100 Veka Dr, Fombell, PA 16123, USA - 101 Mushroom Rd, Waxahachie, TX 75165, USA			
		Freight Income	1	\$2,225.00	\$2,225.00

TOTAL
\$2,225.00

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



VEKA INC. STRAIGHT BILL OF LADING - SHORT FORM

Sunset Transportation



Shipper No. 85001787
Trailer No.
Date 08/16/2024

TO:
Kinro - Waxahachie, TX
Plant 241
101 Mushroom Rd
Waxahachie TX 75165

FROM:
VEKA Inc., Fombell
100 VEKA Drive
Fombell PA 16123

Route	Vehicle Number			
No. Shipping Units	Kind of Packing, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	CHARGES (for Carrier use only)
6 Full Rack(s)		1 Half Rack(s)		16,590.764 LBS

National Motor Freight Carriers 156600 Sub 9 Class 70

REMIT
C.O.D. TO: VEKA INC
100 Veka Drive
Fombell, PA 16123

COD
Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

& _____ per _____

Subject to Section 7 of the conditions, 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 of this shipment without payment of freight and all other lawful charges.

Chris A. DeLeon 8.19.2024
(Signature of Consignor)

Total Charges \$

FREIGHT CHARGES
Check Appropriate Box:
Freight Collect
☒ Prepaid ☐

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the Property described above in apparant good order, exept as noted (contents and conditions of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any prortion of said route to destination and as to each party any time interested in all or any of said property, that every service to be performed thereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	VEKA INC.	CARRIER	TIME OUT: 08/16/2024
PER		PER	DATE