

Carrier Confirmation Sheet



SSNA-5881831

Order: 5881831

Printed Date: 09/17/2024

Contact: Allie Schultz

Phone: 616-376-5000 x 1306

Email: aschultz@sunsettrans.com

After Hours Phone: 314-748-7920

After Hours Email: nightlytracking@sunsettrans.com

Driver Dispatch Email: ghbranch@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 SHEET/PLATE NOI
Weight: 40000.0
Trailer: Van 53 (DAT)

Miles: 1300.0
BOL: AVL ON REQUEST
Temp: Fahrenheit

Pick Up **Name:** STARPLAST USA
 Address: 8111 Humble Westfield Rd

 HUMBLE **TX 77338**
 Phone: 607-346-6365
 Contact: TOM MURPHY

Date: 09/17/2024 0800
09/17/2024 1400

Delivery **Name:** STARPLAST USA
 Address: 2101 Bermuda Hundred Rd

 CHESTER **VA 23836**
 Phone: 804-239-6060
 Contact: JESSICA MAZARIEGO

Date: 09/19/2024 0800
09/19/2024 1200

Payment **CARRIER FREIGHT PAY:** \$2,550.00

 TOTAL CARRIER PAY: \$2,550.00

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 lump sum fees requires lump sum 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****



INVOICE

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

INVOICE DATE: 09/19/2024
INVOICE #: 5881831
TERMS: NET 30
DUE DATE: 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		8111 Humble Westfield Rd, Humble, TX 77338 - 2101 Bermuda Hundred Rd, Chester, VA 23836			
		Freight Income	1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

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



STARPLAST USA
TX Mfg Warehouse
8111 Humble Westfield Rd, Suite 150
Humble, TX 77338

PACKING SLIP

Packing Slip #	32393-30
Document Date	09/17/2024
Who Printed	RWEEKS
Date Printed	09/17/2024

Pick Ticket : 1,447,791

Bill To:

Starplast Inds. VA Mfg,
2101 Bermuda Hundred Rd
Chester, VA 23836

Ship To:

Starplast Inds. VA Mfg,
2101 Bermuda Hundred Rd
Chester, VA 23836

Truck Load# :

* Item Shipped Directly from Vendor

Date Shipped 09/17/2024 Site TX Mfg Warehouse

F.O.B.	Ship Via	Terms Description	Customer ID	Purchase Order Number	
			SPVAMFG	-4555-50-	
Ordered	Shipped	Item Number / Description	Pallets	Loose Cases	Case
1050	1050 EACH	CA006015 Carton, 17 1/4" x 17 1/4" x 33 3/4, Plain, ECT 32 Revision:	7	1	7
8400	8400 EACH	WP000164 Square Flex Laundry Hamper, Teal Revision:	14	300	8,400
2400	2400 EACH	WP004585 MS Flex Closet Bin, White Revision:	5	0	5
1500	1500 LBS	CL000010 Colorant, White, FDA Arctic, C/L-109770, 2AC8-81656, Revision:	1	0	0
1100	1100 LBS	CL001008 Colorant, Grey Flannel, C/ME100307, 2AC0-22252 Revision:	1	2	20
2200	2200 LBS	CL006375 Colorant, Sage Green WM, 2AC4-51822 Revision:	2	0	11

Trailer # _____

Location: _____

Unloaded by: _____

Date: _____