**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 STARPLAST USA Name:

> 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** STARPLAST USA Name:

> 2101 Bermuda Hundred Rd Address:

09/19/2024 0800 Date:

09/19/2024 1200

**CHESTER** Phone: 804-239-6060

Contact: JESSICA MAZARIEGO

**Payment** 

**CARRIER FREIGHT PAY:** 

\$2,550.00

VA 23836

**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 lumper fees requires lumper 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						The second second	G			24 Page1	
TX Mfg Wareho 3111 Humble W Humble, TX 773 SID#:		Sched	Scheduled Date 9/17 Scheduled Time Time In 2500 Time Out 2530 FOB:			Bill of Lading Number: 691391 PS Number: 32393-30					
ASSESSED NO.			SHIP TO		TOB.	04016	CAPPIED NAM	E.			
Starplast Inds. \ 2101 Bermuda l Chester, VA 230 CID#:	Hundred Ro	4	, 1	Location #			Trailer number: H 03246  Seal number(s): 3479746  SCAC:				
	THIRD P	ARTY FR	EIGHT CHAR	GES BILL	FOB:		Pro Number:				
Name: Address:								BAR CO	DDE SPACE		
City/State/Zip:							Freight Charge unless marked of Prepaid	herwise)	reight charges are pr		
SPECIAL INSTR	RUCTIONS:				Master Bill of L				396	of Lading: with attached	
TABLE &				The second of the second of	IER ORDER INFO	elektop ingliming i napagagaganin n	ON LLET/SLIP				
CUSTO	MER ORDER	NUMBER		PKGS	WEIGHT	(CIRCLE ONE)			ADDITIONAL SHIPPER INFO		
	4555-50			8,443	28,315.00	Y	N				
				Market for the same	Y N Y N			70 ·			
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GRAND TOTAL				8,443 <b>CA</b>	28,315.00 RRIER INFORMA	TION		SCAN			
HANDLING UNIT	PACE	KAGE	The second	Commodities requiring special or stowing must be so marked and pac		g special or add rked and packag	DITY DESCRIPTION  ial or additional care or attention in handling or of packaged as to ensure safe transportation with		LTL ONLY		
QTY TYPE	QTY	TYPE	WEIGHT	H.M. (X)	S	ee Section 2(e)	ordinary care. ction 2(e) of NMFC Item 360		NMFC#	CLASS	
30 Skid	8,443	СТ	28,544	at the co	P	PLASTIC	ARTICLES	THE SHOP	156600	70-9	
		1, 4							S	RECEIVING	
	100				1217	DAND	TOTAL		U		
Where the rate is depend value of the property as fo The agreed or declared of	llows:						D Amount: \$ Fee Terms: Customer ch	Collect:	Prepaid:		
	ability Limitat				may be applicable.		U.S.C. § 14706(c	(1)(A) and	(B).		
RECEIVED, subject to inc the carrier and shipper, if by the carrier and are ava	applicable, otherwis	se to the rates, cl	assifications and rules t	hat have been es	tablished	The second section of	ier shall not make de ther lawful charges.	livery of this s	hipment without payment	of freight	
SHIPPER SIGNAT' his is to certify that the above reassified, described, peckaged, roper condition for transportate guidations of the U.S. DOT.	nd are in	Trailer Load  By Ship  By Drive	per X	eight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Pieces	Carrier acknown information we carrier has the Property destroted.  Drivers with the carrier acknowled.	CARRIER SIGNATURE / PICKUP DATE  Arrier acknowledges receipt of packages and required placards. Carrier certifies emergency response  formation was made available and/or  arrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  troperty described above is received in good order, except as  old.  Drivers will be responsible to secure cargo on all shipments.  Arrivere must use load bars on all shipments.  Carrier Signature					



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:	
Dill 10.	

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

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-			To	,

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

## Truck Load#:

tem Shipped Directly from Vendor				Shipped	024 Site TX Mf	TX Mfg Warehou		
F.O.B.		Ship Via Terms Descrip		on Customer ID		Purchase Order Number		
				SPVA	MFG	-4555-50-		
Ordered	Shipped	Iter	m Number / Description		Pallets	Loose Cases	Case	
1050	1050 EACH	CA006015 Carton, 17 1/4" x 17 1/4" x 33 : Revision:	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	7	1	7		
8400	8400 EACH	WP000164 Square Flex Laundry Hamper, Teal Revision:			JU	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, 2A Revision:	C4-51822		2	0	11	

Trailer #	Location:_	Contraction of the Contraction o
Unloaded by:	Date:	