

**Carrier Confirmation Sheet**



**SSNA-5887129**

**Order: 5887129**

**Printed Date:** 09/30/2024

**Contact:** James Zender

**Phone:** 314-748-7909 x 1059

**Email:** jzender@sunsettrans.com

**After Hours Phone:** 314-748-7920

**After Hours Email:** CarrierGroup@sunsettrans.com

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

**ROYAL3 INC**  
**MC Number:** MC944686  
**Contact:** Milo  
**Phone:** 630-485-7370

**Pickup Information**

**Commodity:** PART  
**Weight:** 40000.0  
**Trailer:** Van 53 (DAT)

**Miles:** 574.0  
**BOL:**  
**Temp:** Fahrenheit

**Pick Up**      **Name:** PERFECTION      **Date:** 09/30/2024 1400  
                 **Address:** 306 HAZELWOOD LOGISTICS CENTER DRIVE      09/30/2024 1500  
  
                 **HAZELWOOD**      **MO 63042**  
                 **Phone:** 314-731-7152  
                 **Contact:** MAIN

**Delivery**      **Name:** ATLANTA DC 12      **Date:** 10/01/2024 1000  
                 **Address:** 4000 S CORPORATE PARKWAY FOREST  
  
                 **FOREST PARK**      **GA 30297**  
                 **Phone:** 404-366-5118  
                 **Contact:** REC

**Purchase Order Number** 9277453A12MZ00

**Payment**      **CARRIER FREIGHT PAY:** \$1,700.00  
                 **TOTAL CARRIER PAY:** \$1,700.00

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**DO YOU PREFER A FASTER PAYMENT?**

Email Rate Confirmation, Invoice, POD and receipts to [payables@sunsettrans.com](mailto: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](http://www.sunsettrans.com).

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**Want more loads? Check Sunset's private portal here: [sunset.truckertools.com/loads](http://sunset.truckertools.com/loads)**

**\*\*Read all notes carefully before signing\*\***

LATE DELIVERY COULD RESULT IN UP TO A \$250 FINE

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.



## INVOICE

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

**INVOICE DATE:** 10/01/2024  
**INVOICE #:** 5887129  
**TERMS:** NET 30  
**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		306 HAZELWOOD LOGISTICS CENTER DRIVE, HAZELWOOD, MO 63042 - 4900 S CORPORATE PARKWAY, FOREST PARK, GA 30297			
		Freight Income	1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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**

# STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL # 537930

Page 1 of 2

DATE: 9/30/2024

SUNSET

SCAC: SSRP

PRO #: 5482176

Delivery/Load:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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) agrees to carry to its usual place of delivery as 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said Bill of Lading, including those on the back thereof, set forth in

## Shipper (FROM):

Perfection Hy Test (20)  
306 Hazelwood Logistics Center Dr, #300  
Hazelwood, MO 63042

## Consignee (SHIP TO):

(5484) OZARK AUTOMOTIVE - ATL #00012  
4000 S CORPORATE PKWY  
FOREST PARK, GA  
30297

Must call DC# 404-366-5118 delivery appt

## Third Party Billing Information:

Perfection/Delta Audit  
PO Box 10200

Matthews, NC 28106

Reference:

Freight Charges Method:

3rd Party ☒

C.O.D. ☐

C.O.D. Fee

Prepaid ☐ Collect ☐

Subject to Section 7 of conditions of applicable bill of lading, 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.

(Signature of Consignor)

SALES ORDER	CUSTOMER ORDER	Shipment #	Pieces
1218278	9277445A12CC00	537893	32
1218279	9277446A12GF00	537906	39
1218280	9277447A12NC00	537924	30
1218281	9277448A12CC00	537927	72
1218282	9277449A12MZ00	537928	130
1218289	9277458A12MZ00	537929	21
1218283	9277451A12CC00	537930	300
1218286	9277455A12GF00	537932	1

14 SKIDS

No. Of Pallets	Description	Weight (Subject To Change)	Total Pieces	Class	NMFC#
14	Automotive Parts/Clutches	14802	2,847.00	85	18260

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

\*\*\*DO NOT DOUBLE STACK PALLETS\*\*\*

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

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 stated by the shipper to be not exceeding PER

\* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon,

and all other requirements of Uniform Freight Classifications.\*

\* Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION 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.

Per

Shipper: Perfection Hy Test (20)

Per:

Shipper Phone # / E-mail

(314) 626-3559 - KANGELLY@PERFHT.COM

DELIVERY /  
LOAD #

TRAILER NUMBER:

SEAL NUMBER: 5482176

EMERGENCY RESPONSE NUMBER:

REGISTERED COMPANY:

PLACARDS REQUIRED SUPPLIED BY DRIV

Received By:

Carrier/Driver:

Receiving & Carriers Signature

Carrier / Driver Date:

Al. White 10/1/24  
DADI DC12