

Carrier Confirmation Sheet



Order: 5908192

Printed Date: 10/18/2024

Contact: John Byrd

Phone: 678-200-3928 x

Fax:

Email: jobyrd@sunsettrans.com

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

Brz
MC Number: MC086875
Contact: Jim
Phone:

Pickup Information

Commodity:	HOUSEHOLD GOODS, PERSONAL OR MILITARY	Miles:	1630.0
Weight:	17015.0	BOL:	BGAC0667641
Trailer:	Van 53 (DAT)	Reference:	BGAC0667641
Temp:	Fahrenheit		

Pick Up	Name: BEKINS A-1 MOVERS	Date:	10/18/2024 0800
	Address: 15111 FARM CREEK DRIVE		10/18/2024 1530
	WOODBIDGE VA 22191		
	Phone: 703-491-1512		
	Contact:		

Delivery	Name: BUEHLER COMPANIES	Date:	10/21/2024 0900
	Address: 1460 N NEWPORT ROAD		10/21/2024 1600
	COLORADO SPRING 80916		
	Phone: 719-392-4296		
	Contact:		

Payment	CARRIER FREIGHT PAY:	\$2,400.00
	TOTAL CARRIER PAY:	\$2,400.00

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

/// LOAD IS 16 CRATES ON PALLETS OF MILITARY BAGGAGE WILL NEED A 53' DRY VAN --- LOADING HOURS ARE 0800-1530 FCFS WITH DELIVERY HOURS 0900-1600 FCFS BOTH ARE MONDAY THRU FRIDAY --- DRIVER MUST HAVE THE FOLLOWING FOR PICK UP AND DELIVERY : BGAC0667641 / AARON OLLAR ///

DO YOU PREFER A FASTER PAYMENT?

Include this document with your invoice and POD and email to payables@sunsettrans.com or fax to 314-756-9307 for payment. If you wish to utilize one of our Quick Pay programs, contact our payables department at 800-849-6540 Opt# 4 and speak with one of our payables associates. Any adjustment in rate must be approved by Sunset Transportation, Inc. ("Sunset") before the charge occurs. Sunset is not responsible for additional costs that are not approved. Payment will only be issued for lump sum fees with a lump sum receipt. Verification of carrier will be made before tender of payment; any company other than the company identified above by its name and MC/DOT/Intrastate Permit number ("Carrier") will not be paid. 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 other penalties. Carrier acknowledges its agreement via signature, electronic signature/confirmation, and/or by beginning to perform services.

Please sign as proof of receipt: X

Jim Dujanovic

Driver's Name: _____

Driver's Cell #: _____



INVOICE

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

INVOICE DATE: 10/21/2024
INVOICE #: B62086
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		15111 Farm Creek Drive, Woodbridge, VA 22191 - 1460 N Newport Road, Colorado Springs, CO 80916			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



Compass International Forwarding, Inc.
4413 East 119th Street
Grandview Missouri 64030
Tel No. 866-305-5442 Fax No. 816-442-6390

BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Received, subject to individually determined rates or contacts if applicable, otherwise to tariffs, classifications and rules generally maintained by the Carrier and available to Shipper.

Bill To Compass International Forwarding, Inc. 4413 East 119th Street Grandview Missouri 64030 0004511	Trip No. 100381 BOL Date 10/18/2024 Planner Terry Hall Routed Dates 10/15/2024-10/18/2024	Request / Reference # Last Modified Date 10/18/2024 9:42:38 AM Total Cu.ft 2701 Total Net Wgt. 12665 No. Pcs 16 Total Gross Wgt. 17015
Carrier: 12498-Sunset Transportation		

Special Instructions

*****LOADING INSTRUCTIONS/PLEASE NOTE: THIS WILL REQUIRE 2 DIFFERENT TRUCKS SINCE IT'S SO LARGE. PLEASE LOAD ALL EXCEPT SEAL #1961445 (STANDARD LIFTVAN) WITH 15 PCS LOADED LONG-WAYS & SIDE BY SIDE. PLEASE STACK THE 2 SOFA'S ON EACH OTHER AND STACK THE MATTRESS ON TOP OF THE LIFTVANS*****

***** John with Sunset Transportation is our broker for this & his carriers name is 'MGR TRANS, INC'.
This should be for PU TODAY 10/18 *****

Shipper: 2958 Name: Bekins A-1 Movers - Woodbridge Address: 15111 Farm Creek Drive City, State: Woodbridge Virginia 22191 Tel No.: 703-491-1512 Fax: 703-491-7632 WH hours: 8am to 4pm	Consignee: 2983 Name: Buehler Companies-Alliance Relocation-Manitou Address: 1460 N Newport Rd City, State: Colorado Springs Colorado 80916 Tel No.: 719-392-4296 Fax: 719-392-6917 Shipping Hours: Monday - Friday 9am-4pm
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Ref No.	SCAC	Shipper Name	GBL Ref No.	Pcs	Gross	Net	Cube
885799	CIFI	Aaron Ollar	BGAC0667641	16	17015	12665	2701
Piece#	Gross	Net	Cube	Piece#	Gross	Net	Cube
1	1435	1115	190	2	1070	750	190
6	1140	820	190	7	1320	1000	190
10	1280	960	190	11	1190	870	190
14	1470	1150	190	15	1185	865	190
3	360	280	93	4	290	210	93
8	1215	895	190	9	1210	890	190
12	1485	1165	190	13	1065	745	190
16	1190	870	190	17	110	80	45
Totals:				16	17015	12665	2701

Description of Articles

"Household Goods, including Personal Effects or Military Baggage, NMFC1002401, Class 150 and subject to note items 100251."

If you have any questions, please call 816-305-5442 and ask for the traffic department.

- * All freight for this BOL must remain together and under the same pro number.
- * Driver is to accept this as a single complete unit. NOT to be altered or split in any way.

Driver signature (Required on all BOL's)

Consignee signature (Required on all BOL's)

No. of Pcs

Date

Date

Date

All parties are required to safe-keep and maintain records of this bill of lading and to immediately report any loss or breach.

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