



## INVOICE

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

**INVOICE DATE:** 11/05/2024  
**INVOICE #:** B64198  
**TERMS:** NET 30  
**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		415 Westcliff Rd, Greensboro, NC 27409 - 700 Nestle Way, Breinigsville, PA 18031			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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**

Carrier Confirmation Sheet



Order: 5920316  
 Printed Date: 11/04/2024  
 Contact: Austin Twichell  
 Phone: 314-260-4345 x 1056  
 Email: atwichell@sunsettrans.com  
 After Hours Phone: 314-748-7920  
 After Hours Email: CarrierGroup@sunsettrans.com

\*SSNA-5920316\*

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

Brz  
 MC Number: MC086875  
 Contact: John  
 Phone: 708-303-5150 x110

Pickup Information

Commodity: PRINTED MATTER  
 Weight: 43000.0  
 Trailer: Van 53 (DAT)

Miles: 450.0  
 BOL: 893917699  
 Temp: Fahrenheit

Pick Up	Name:	RRD - GREENSBORO	Date:	11/04/2024 1400
	Address:	415 WESTCLIFF RD		11/04/2024 1630
		GREENSBORO NC 27409		
	Phone:	555-555-1212	Qty.	Weight
Contact:	Ronnie Nelson		216000	43000.0

Shipper's Identifying Number for Shipment (SID) 00210544-0001

Delivery	Name:	RRD - ALLENTOWN PLANT	Date:	11/05/2024 0800
	Address:	700 NESTLE WAY		11/05/2024 1700
		BREINIGSVILLE PA 18031		
	Phone:	610-390-1583	Qty.	Weight
Contact:	Kyle Schadler		216000	43000.0

Shipper's Identifying Number for Shipment (SID) 00210544-0001

Payment	CARRIER FREIGHT PAY:	\$1,000.00
	TOTAL CARRIER PAY:	\$1,000.00

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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 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](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\*\***

TOTAL DISTANCE = 451 MI

Auction ID: 5044716

DEDICATED TRUCK DELIVERY

allentownreceiving@rrd.com

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: *John Djordjevic*

Driver Name: Amadou

Driver Cell: 267-403-6663

Tractor #: 857

Trailer #: W94927

Comments:

(X) Accept

( ) Decline



Date: 11/4/24

## SHIP FROM

Name: RRD - GREENSBORO

Address: 415 WESTCLIFF RD

City/State/Zip: GREENSBORO, NC 27409

Contact: Ronnie Nelson

Phone: 555-555-1212

Shipment Number: 893917699



Sales Order Number:

PRO Number:

CARRIER NAME: SUNSET TRANSPORTATION, INC.

## SHIP TO

Name: RRD - ALLENTOWN PLANT

Address: 700 NESTLE WAY

STE 200

City/State/Zip: BREINIGSVILLE, PA 18031

Delivery Date: 11-05-2024

Contact: Kyle Schadler

Phone: 610-390-1583

Return Authorization Number:

Trailer number:

Seal number(s):

Brokerage Carrier:

SCAC: SSRP

Mileage : 451 Miles

Pro number:

## BILL FREIGHT CHARGES TO:

R.R. Donnelley c/o Uber Freight

PO Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**  
**SPECIAL INSTRUCTIONS: DEDICATED TRUCK DELIVERY**

## FREIGHT INFORMATION

Cube		Shipping Length		Shipping Height		Shipping Width	
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## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
48.0	PLT	216000	Each	43000 LBS		printed materials		55
48		216000		43000 LBS		<b>GRAND TOTAL</b>		

## CUSTOMER ORDER INFORMATION

Delivery Appointment Number	Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
	00210544-0001	216000	43000 LBS	48	
<b>GRAND TOTAL</b>		216000	43000 LBS	48	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐NOTE Liability Limitation for loss or damage  
in this shipment may be applicable. See 49  
U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above described materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Trailer Loaded:

☐ By Shipper  
☒ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

11-04-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Consignee Stamp/Signature

FRANCISCO GARCIA  
11/5/24