



INVOICE

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

INVOICE DATE: 11/05/2024
INVOICE #: R63454
TERMS: NET 30
DUE DATE: 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		151 W Geospace Dr, Independence, MO 64056 - 11500 80th Ave, Pleasant Prairie, WI 53158			
		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: 5916025
 Printed Date: 10/29/2024
 Contact: Victoria Smith
 Phone: 314-748-6183 x 1075
 Email: vsmith@sunsettrans.com
 After Hours Phone: 314-748-7920
 After Hours Email: CarrierGroup@sunsettrans.com

SSNA-5916025

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

ROYAL3 INC
 MC Number: MC944686
 Contact: Bonnie
 Phone: 630-485-7370 x110

Pickup Information

Commodity:	ADVERTISING MATTER, CLOTH OR OILCLOTH	Miles:	525.0
Weight:	11000.0	BOL:	239236
Trailer:	Van 53 (DAT)	Temp:	Fahrenheit

Pick Up	Name:	POST PRESS	Date:	10/29/2024 1200
	Address:	151 W GEOSPACE DR		10/29/2024 1900
		INDEPENDENCE MO 64056		
	Phone:	816-257-1919		
	Contact:	RECIEVING		

Delivery	Name:	ARVATO	Date:	10/30/2024 1230
	Address:	11500 80TH AVE		
		PLEASANT PRAIRIE WI 53158		
	Phone:			
	Contact:			

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

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 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.

Want more loads? Check Sunset's private portal here: sunset.truckertools.com/loads

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

*****PLEASE READ*****

Driver/Drivers Must Install and Accept Macropoint prior to dispatching

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: *Bonnie*

Driver Name: *Virgil*

Driver Cell: *(407) 536-1447*

Tractor #: *749*

Trailer #:

Comments:

☒ (X) Accept

☐ () Decline



AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING

LOAD # 5916025

BOL # 239236

PO #

Date: Oct 29, 2024

FROM (SHIPPER):

Facility hours 7:00-19:00

POST PRESS

151 W GEOSPACE DR

INDEPENDENCE, MO 64056

Phone: RECIEVING 816-257-1919

TO (CONSIGNEE):

Facility hours 8:00-16:00

ARVATO

11500 80TH AVE

PLEASANT PRAIRIE, WI 53158

Scheduled ship date 10/29/2024 1200 - 1900

Special instructions:

ARVATO
INTUIT TURBO TAX BOXES

DELIVER 10/30/24 AT 12:30 PM APPT ID 15424

Reference #'s:

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
	10	SKID	ADVERTISING MATTER, CLOTH OR OILCLOTH	10	11,000	85	

Totals

Units: 10

Cu. Ft.: null

PCF: null

Area: null

Spots: 10

Weight: 11,000 LBS

Billing terms:

COLLECT:

PREPAID:

3RD PARTY:

☐
☐
☒Bill to: Sunset Transportation
10877 Watson Rd.
St. Louis, MO 63127
800-849-6540Greg Pin 10/30/24
12:50pm

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE(3) - 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. See Sec 2(e) of NMFC item 360.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC item 172. California intrastate shipments must comply with NMFC item 173.

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

Shipper Signature/Date

Driver Signature/Date

PLACARDS
REQUIREDYES ☐
NO ☐PLACARDS
SUPPLIEDYES ☐
NO ☐

Subject to terms of carriage, 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 without payment of freight and all other lawful charges.

Consignee Signature/Date

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, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets sold to contain
☐ By Driver/pieces

Carrier: ROYAL3 INC

Carrier Pro#:



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Printed by:Angle Smythe

LME Order #:5916025