



INVOICE

BILL TO:
SUNSET PACIFIC LOGISTICS INC
5370 SCHAEFER AVENUE
CHINO, CA 91710

INVOICE DATE: 02/04/2025
INVOICE #: R75814
TERMS: NET 30
DUE DATE: 03/04/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|----------|----------|
| 02/03/2025 | | 1990 RUTGERS UNIVERSITY BLVD, LAKEWOOD, NJ 08701 - 809 PRINCIPAL COURT, CHESAPEAKE, VA 23320 | | | |
| | | Freight Income | 1 | \$950.00 | \$950.00 |

| |
|--------------|
| TOTAL |
| \$950.00 |

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: 5983307
Printed Date: 02/03/2025
Contact: Daniel Callison
Phone: 314-748-6187 x 1079
Email: dcallison@sunsettrans.com
After Hours Phone: 314-748-7920
After Hours Email: CarrierGroup@sunsettrans.com

SSNA-5983307

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

ROYAL3 INC
MC Number: MC944686
Contact: Joey
Phone: 321-465-5667

Pickup Information

Commodity: SPECIALTY TAPES
Weight: 25000.0
Trailer: Van 53 (DAT)

Miles: 325.0
BOL:
Temp: Fahrenheit

Pick Up Name: NITTO INC
Address: 1990 RUTGERS UNIVERSITY BLVD
LAKEWOOD NJ 08701
Phone: 732-202-4269
Contact: ANGELO CHRISTIANO

Date: 02/03/2025 0800
02/03/2025 1800

Delivery Name: NITTO INC
Address: 809 PRINCIPAL COURT
CHESAPEAKE VA 23320
Phone:
Contact:

Date: 02/04/2025 0800
02/04/2025 1530

Payment CARRIER FREIGHT PAY: \$950.00
TOTAL CARRIER PAY: \$950.00

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****

NO SANDLES OF ANY TYPE ALLOWED. ALL CARRIERS MUST HAVE ENCLOSED SHOES.

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: *Joey Cimbalejvic*

Driver Name: Edwin

Driver Cell: 2513559622

Tractor #: 708

Trailer #: 544788

Comments:

☒ (X) Accept

☐ () Decline

STRAIGHT BILL OF LADING FORM-Original-Not Negotiable

RECEIVED, subject to the classification and lawfully filed in effect on the date of the issue of this bill of lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and addressed as indicated below, which said carrier, (the word being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at 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 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 Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications 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 the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING
SUMMARY
ORIGINAL

594133

1/2

DISTRIBUTION SERVICES REQUESTED

NittoNitto, Inc.
1990 RUTGERS UNIVERSITY BLVD
LAKEWOOD NJ 08701CUSTOMER PO: 357994
SHIP TO PO:
CONSIGNEE TO: NITTO, INC.
809 PRINCIPAL COURT
CHESAPEAKE VA 23320MULTI B/L NO'S / SHIPMENT ID'S
SID898013 SID909019 SID910905 SID911826DUNS: 023256705
SUPPLIER #: 023256705
CARRIER #: WAITING FOR CARRIER
FREIGHT: FOB ORIGIN-Freight Collect
DATE: 2/3/2025
DOCK ID:

"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 Classification."

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:

| Case Count | Qty | UoM | Item # 1 Customer Item # | Description | Customer PO # | Freight Class | Article # | Weight (Subject to Corr.) | Charges | THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS: _____ LBS |
|---|-----|-----|-----------------------------|--|---------------|---------------|---------------|------------------------------|---------|---|
| 0 | 20 | EA | T97001 | 685L 3MM X 950MM X 2M | 357994 | 055 | 154360 | 26.00 LB | | CHARGES \$ ADVANCED \$ RECEIVED \$ |
| 0 | | | | Tape, Sealing or Masking, NOI, not reinforced with yarn | | 055 | 154360 | 26.00 LB | | To apply in prepayment of the charges on the property declared hereon. |
| 2 | 16 | RL | T51526 | EE-1040L 15MM X 475MM X 15M | 357994 | 150 | 156600 SUB4 | 830.00 LB | | AGENT OR CASHIER |
| 50 | 600 | ST | T84906 | EE-1000L 25MM X 950MM X 2M | 354461 | 150 | 156600 SUB4 | 7,800.00 LB | | PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) |
| 6 | 72 | RL | T97181 | 686L 8MM X 315MM X 25M | 357736 | 150 | 156600 SUB4 | 2,346.00 LB | | |
| 4 | 24 | RL | T97801 | 686L NO SPLICE 8MMX315MMX46M | 357994 | 150 | 156600 SUB4 | 1,144.00 LB | | |
| 3 | 36 | RL | T97811 | 686L 5MM X 315MM X 45M | 357258 | 150 | 156600 SUB4 | 1,200.00 LB | | |
| SUB TOTAL (Machine Total) | | | | | | Net Wt | TOTAL CHARGES | | | |
| TOTAL (Including Packed Cases and Back Order Adjustments) | | | | | | Tare Wt | | | | |
| | | | | | | Gross Wt | | | | |

The agreed or Declared Value of the Property is hereby
Specifically stated by the Shipped to be not exceeding
SHIPPER'S
SIGNATUREDATE
SHIPPED:

Shipper's importing in lines of stamp : not part of Bill of Lading approved by Interstate Commerce Commission

ORIGIN CARRIER NAME:

PER:

DATE:

STRAIGHT BILL OF LADING FORM-Original-Not Negotiable

RECEIVED, subject to the classification and lawfully filled in effect on the date of the issue of this bill of lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier, (the word 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 at 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 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 Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof. If this is a rail or a fall-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 the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING
SUMMARY
ORIGINAL

594133

DISTRIBUTION SERVICES REQUESTED

CUSTOMER PO: 357994

SHIP TO PO:

CONSIGNED TO: NITTO, INC.

809 PRINCIPAL COURT
CHESAPEAKE VA 23320

MULTI B/L NO'S / SHIPMENT ID'S

SID898013 SID909019 SID910905 SID911826

Melborn

Meljann Munda 2/4/25

NittoNitto, Inc.
1990 RUTGERS UNIVERSITY BLVD
LAKEWOOD NJ 08701DUNS: 023256705
SUPPLIER #:
CARRIER #: WAITING FOR CARRIER
FREIGHT: FOB ORIGIN-Freight Collect
DATE: 2/3/2025
DOCK ID:

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 Classification.

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

Signature of
Consignor:

| Case Count | Qty | UoM | Item # 1 Customer Item # | Description | Customer PO # | Freight Class | Article # | Weight (Subject to Corr.) | Charges | THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WIEGHT IS: _____ LBS |
|---|---|-----|-----------------------------|---|---------------|---------------|-------------|------------------------------|---------|--|
| 65 | | | | Rubber Articles, Expanded Group, 4 to 6 lb density | | 150 | 156600 SUB4 | 13,320.00 LB | | CHARGES \$ ADVANCED \$ RECEIVED \$ |
| STRETCH WRAPPED ON SKIDS+ LOOSE CARTONS | | | | | | | | | | To apply in prepayment of the charges on the property declared hereon: AGENT OR CASHIER PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) |
| 65 | SUB TOTAL (Machine Total) | | | | | Net Wt | 13346 LB | TOTAL CHARGES | | |
| | | | | | | Tare Wt | 1860 LB | | | |
| | TOTAL (Including Packed Cases and Back Order Adjustments) | | | | | Gross Wt | 15206 LB | | | |

The agreed or Declared Value of the Property is hereby
Specifically stated by the Shipped to be not exceeding
SHIPPER'S
SIGNATURE
Shipper's importing in lines of stamp - not part of Bill of Lading approved by Interstate Commerce Commission

DATE
SHIPPED: 02/03/25

ORIGIN CARRIER NAME:

Ryd 3me
PER: Edwin Penn

DATE: 2-3-25