



INVOICE

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

INVOICE DATE: 02/10/2025
INVOICE #: R76621
TERMS: NET 30
DUE DATE: 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		1901 Reymet Road, Richmond, VA 23237 - 6735 Haggerty Rd, Belleville, MI 48111			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: 5987667
 Printed Date: 02/07/2025
 Contact: Carrier Team 1
 Phone: 314-270-1012 x
 Email: carrierteam1@sunsettrans.com
 After Hours Phone: 314-748-7920
 After Hours Email: CarrierGroup@sunsettrans.com

SSNA-5987667

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: AUTO DRIVESHAFTS
 Weight: 44500.0
 Trailer: Van w/ Team (DAT)

Miles: 625.0
 BOL:
 Temp: Fahrenheit

Pick Up	Name:	KAISER ALUMINUM	Date:	02/07/2025 1300	APPT
	Address:	1901 REYMET ROAD			
		RICHMOND	VA 23237	02/07/2025 1600	
	Phone:	804-743-6464			
	Contact:	JAZMIN ARRIOLA			

Delivery	Name:	Neapco Drivelines BELLEVILLE	Date:	02/08/2025 0700	APPT
	Address:	6735 Haggerty Rd			
		BELLEVILLE	MI 48111	02/08/2025 1400	
	Phone:	734-447-1300			
	Contact:	Main			

Payment	CARRIER FREIGHT PAY:	\$950.00
	OTHER - ON TIME DELIVERY	\$250.00
	TOTAL CARRIER PAY:	\$1,200.00

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****

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: Cory - Salina 831-654-7725

Driver Cell: 909-361-8191

Tractor #: 706

Trailer #: W94943

Comments:

☒ (X) Accept

☐ () Decline

KEEP MATERIAL DRY

CARRIER: Read Instructions on Reverse Side for Freight Bill Payment Procedures.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVER: subject to the classifications and tariffs in effect on the date of the issue of the 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 destined as shown below, which said company (the word company 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 own railroad, water line, highway route or route, or within the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

PAGE 1
THIS IS A SHIPPING ORDER

SIGNATURE OF CONSIGNOR

On Collection Delivery shipments, the letters "COO" must appear before consignee's name

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED VALUE OF THE PROPERTY IS NOT IN EXCESS

\$ PER

PRO NO.

From **KAISER ALUMINUM ENGINEERED PRODUCTS**, Shipper Per **Ivan Florival**

X	ORDER NO NI58	BUYER'S ORDER NO	Refers to master B/L no	DATE SHIPPED 2/07/25	Shipper's B/L No 148324
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CONSIGNEE TO NEAPCO DRIVELINES LL 6735 HAGGERTY RD BELLEVILLE MI 48111	STD. COST CODE	VIA CUSTOMER TRUCK CUPU	CAR OR TRAILER NO
			No of Rail Cars POOL

IN-BOUND	INSTRUCTIONS LOAD MUST TARP	Mode TL	Multiple B/L USE BL 1 OF 1	PREPAID	COLLECT X
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H M	NO OF PKGS	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	SHIPPER'S WEIGHT	CHARGES COMPUTED ON	RATE	RATE CODE
	10	SHAPES LINEAL EXTRUDED, ALUM NO 1, NMFC 13515-1 CLASS 60, 45 - 30 M, NEB2520- CLASS STCC 33-529-25 UFC 5693 <i>P.S.S.</i>	WGT= 13140			

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. These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Total No of Pkgs 10	Total Weight 13140
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