



INVOICE

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

INVOICE DATE: 02/20/2025
INVOICE #: R77101
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		1904 Le Compte Rd #11, Springfield, MO 65802 - 106 Trooper Dr, Hot Springs, AR 71913, USA			
		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**SSNA-5984443****Order: 5984443****Printed Date:** 02/12/2025**Contact:** Andrew Hayes**Phone:** 501-258-0595 x**Email:** ahayes@sunsettrans.com**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:** GLASS
Weight: 43600.0
Trailer: Van 53 (DAT)**Miles:** 253.0
BOL: 8224823
Temp: Fahrenheit

Pick Up	Name: Buske Warehouse Building 11	Date: 02/12/2025 0900	APPT
	Address: 1904 Le Compte Rd #11 ***CHECK IN WITH SE GUARDSHACK*** SPRINGFIELD MO 65802	02/12/2025 0900	
	Phone: 417-210-7792		
	Contact: Main		

Delivery	Name: Mountain Valley Warehouse	Date: 02/13/2025 1100	APPT
	Address: 115 TECHNOLOGY PLACE WHSE 700 HOT SPRINGS NATIONAL AR 71913	02/13/2025 1100	
	Phone:		
	Contact:		

Purchase Order Number 68678

Payment	CARRIER FREIGHT PAY:	\$1,200.00
	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 lump sum fees requires lump sum 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****

*****All accessorial charges, including but not limited to driver assisted unloading, lumper, and detention must be approved and billed on initial invoice. Revised or supplemental invoices will not be accepted for payment.

*****Detention starts 3 hours after check in @shipper only

***** Detention is NOT guaranteed or confirmed for consignee - Load by load basis

*****After 8pm you will need to ring the buzzer outside the check in window. 8pm-4am and the receiving starts back at 6am-11am

PODS must be emailed within 24 hrs after delivery

All rescheduling requests under the 24 hour mark at KEHE will have a \$250 fee and all UNFI will have a \$500 fee

If you run late on Mtn valley load going to KEHE , UNFI. all appts for reschedule must be sent by 1200 cst the day before appt time , NO exceptions or late fee and reschedule will be charged and will be carriers responsibility to pay with no reimbursement !

All drivers must check the BOL and make sure the PU# in the rate con and the BOL match as well as the addresses if they do not please contact the broker for further instructions before you leave the plant

Driver Rules

- Do not arrive more than 30 minutes before your appointment time
- Speed Limit is 7 mph at all times
- Tandems must be all the way back before backing into dock.
- Once backed into the door driver must disconnect the air lines.
- Remain in truck at all times other than when instructed to do otherwise or going to the portable bathroom. This includes cleaning cab/trailer, checking tires, working underneath your hood, etc.
- No walking around facility.
- No walking pets.
- No sweeping/blowing out trailer or cab.
- Once checked in you, truck and trailer must remain on property. If you leave for any reason you will be required to recheck in upon return (you will lose your original check in time).
- No parking on property once you have been loaded/unloaded (no exceptions).
- No overnight parking on property (no exceptions).
- DO NOT throw your trash on our parking lot. Take it to your next truck stop.
- DO NOT dispose of your bodily fluids on our grounds or in our trash cans. We have security cameras and will take necessary actions.
- DO NOT use our chocks to slide your tandems.
- DO NOT block entrance gate.
- DO NOT PARK ON SHOULDER OF GLAZY PEAU ROAD

****As required by DOT, all drivers must be able to speak, read and write in English to be placed on this load as customer does not have the ability to translate or provide language assistance.****

****ALL LUMPERS WILL BE REIMBURSED**** - Note: The agents may not be available to send com checks between the hours of 2100-0700. Please make sure once you pay for the lumper, send a copy of the receipt and you will be reimbursed in the morning.

****PLEASE NOTE****

Drivers leaving facilities of Sapulpa, OK and Okmulgee, OK must travel down I-40 to Little Rock, AR and then get on to I-30 Drivers leaving the facility of Fort Smith, AR must get onto I-40 and travel on it to Little rock, AR then get onto I-30 and head towards Hot Springs.

Drivers leaving from Pevely, MO must travel down I-55 to West Memphis, AR then get on to I-40 to Little Rock, AR and then will get onto I-30

****DRIVERS THAT DO NOT FOLLOW THESE REQUIREMENTS COULD BE HELD RESPONSIBLE FOR THE DAMAGES OF THE BOTTLES****

By signing this confirmation carrier understands and excepts that the product they have accepted is under the full responsibility of carrier for the entirety of the trip. Carrier ensures that they will ensure that product is not allowed to freeze at any time. Should freezing occur at any point while under the care, custody and control of carrier, carrier agrees to be liable for said products.



Uniform Straight Bill of Lading

(27)

Page 1 of 1

Ship From

Ardagh Glass
Springfield Building 11 0
1904 N Le Compte Rd
Building 11
Springfield, MO 65803

Shippers Instructions

SEAL VERIFIED BY:
DRIVER SIGNATURE

WHITE B/L

765441 - 1

Arrival Time: 1022

In Dock Time: 1108

Out Dock Time: 1201

Shipment Type

Truckload

Freight Charge

Prepaid

As Agent for the Shipper/Consignor whose name appears below
Ship To

MOUNTAIN VALLEY SPRING CO LLC
283 MOUNTAIN VALLEY WATER PLACE
HOT SPRINGS, AR 71901

Driver
Signature: *[Signature]*

Ship Date 2/11/2025

SID# 8003069366

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 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, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Production, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Trailer Number W94936		Carrier SUNSET PACIFIC		SCAC SFPA	BOL # 0008224823
Seals 0397167		Vendor Ship Point #		Pro Number	PO # 8003069366
H/M	Quantity	Item Number	Description		Gross Weight in lbs.
	25 PT	9076660	Bulk 1L MVSW LOT/BATCH# 05 QTY: 25 WEIGHT: 32156		* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1) (A) or (B).
	25	:Total Cases	Total Weight: 32,156		

[Signature]
2.20.25

For the Account of: (Shipper)
Ardagh Glass (ARDGS)
USA

Send freight bill with copy of Bill of Lading to:
Ardagh Glass
USA

[Signature]