



INVOICE

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

INVOICE DATE: 02/20/2025
INVOICE #: R78043
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		210 N Allen St, Centralia, MO 65240 - 1 Cooperative Way, Little Rock, AR 72206			
		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: 5994164
 Printed Date: 02/18/2025
 Contact: Blake Gwatney
 Phone: 866-803-2265 x
 Email: bgwatney@sunsettrans.com

SSNA-5994164

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

ROYAL3 INC
 MC Number: MC944686
 Contact: Samm
 Phone: 630-485-7370 x111

Pickup Information

Commodity: TRANSFORMER
 Weight: 25100.0
 Trailer: Van 53 (DAT)

Miles: 395.0
 BOL:
 Temp: Fahrenheit

Pick Up Name: HUBBELL POWER SYSTEMS
 Address: 210 N ALLEN ST
 CENTRALIA MO 65240
 Phone: (573) 682-8288
 Contact: JEFF

Date: 02/19/2025 0800
 02/19/2025 1600

Delivery Name: ARKANSAS ELECTRIC
 Address: 1 COOPERATIVE WAY
 LITTLE ROCK AR 72206
 Phone: 501-570-2361
 Contact:

Date: 02/20/2025 0800
 02/20/2025 1300

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****

Signature: *Samm Stanojevic*

Driver Name:

Driver Cell:

Tractor #:

Trailer #:

Comments:

☒ (X) Accept

☐ () Decline

BILL OF LADING NUMBER:
32847593

Ship Date: 02/19/2025
Page Number: 3 of 3

Carrier Name: ARKANSAS ELECTRIC COOP Seal #:

Trailer #: W94950

Stop #	SAP DELIVERY #	PO #	Business Unit Name	Consigned to: Name, Name2, Name3, Address, City, State and Zip Code	# of HU's	# of Pieces	Weight (Lbs.)
1	831739267	335525-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831739443	343765-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831739506	344371-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831739561	344558-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831739690	344870-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0

SUMMARY OF ALL THE DELIVERIES ON THE SHIPMENT

Of Stops: 1 # Of Handling Units: 23 # Of Pieces: 809 Total Weight (Lbs.): 25,148

WHEN PREPAID SUBMIT THE COPY OF 'BILL OF LADING' & FREIGHT BILL TO:

When rates are dependent on value, shippers are required to specify in writing the agreed declared value of the property.

Subject to Section 7 conditions of applicable bill of lading: If this shipment is to be delivered to the consignee, without recourse on consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Not to exceed \$ _____
Per _____

Hubbell Power Systems, Inc.

SHIPPER NAME:
Hubbell Power Systems, Inc.

CARRIER NAME:
ARKANSAS ELECTRIC COOP
INC

CARRIER PRO #:

Signature:

Date: 2/19/2025 3:44PM

Time:

Date: 2/19/2025 3:44PM

Time: Route: AR-Arkansas Route

Permanent address of shipper: Hubbell Power Systems Inc., 210 N. Allen Street, Centralia MO 65240, USA.

EARL MAXWELL
2-20-25

SHIPPER BILL OF LADING NUMBER:

32847593

Ship Date: 02/19/2025

Page Number: 2 of 3

Carrier Name: ARKANSAS ELECTRIC COOP Seal #:

Trailer #: W94950

Stop #	SAP DELIVERY #	PO #	Business Unit Name	Consigned to: Name, Name2, Name3, Address, City, State and Zip Code	# of HU's	# of Pieces	Weight (Lbs.)
1	831713660	343604-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831713665	343653-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831713674	343765-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831713686	343941-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831713716	344322-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831713751	344484-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831713823	344656-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831718178	343277-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. Utility Sales Warehouse 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831718206	344322-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831721238	336766-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831721269	341236-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831721442	344558-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831721689	344811-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831728525	338703-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831728640	343941-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831728683	344484-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831728796	344811-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831728864	344870-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831737265	342114-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0



SHIPPER BILL OF LADING NUMBER:
32847593

Ship Date: 02/19/2025
Page Number: 1 of 3

Carrier Name: ARKANSAS ELECTRIC COOP Seal #:

Trailer #: W94950

SHIPPER:

Hubbell Power Systems, Inc.
300 North Howard Burton Drive
CENTRALIA MO 65240

Vendor Number:

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

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. The property described below, in apparent good order, except as noted (contents and condition of contents and packages unknown) marked, consigned, and destined as shown below, which said carrier (the word carrier 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 own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or of said property shall be subject to all the terms and conditions in the governing classification on the date of shipment. It is mutually agreed as to each carrier of all or of said property that every service to be performed hereunder Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SPECIAL DELIVERY INSTRUCTIONS:

24 HOUR DELIVERY NOTICE —
CALL STANLEY 501.352.2187 OR EARL 501.352.2184
BETWEEN 8AM-3PM; MON-WED
RECEIVING HOURS MON-THURS 8AM-3PM

24 HOUR DELIVERY NOTICE —CALL STANLEY 501.352.2187 OR EARL 501.352.2184 BETWEEN 8AM-3PM; MON-WED RECEIVING HOURS MON-THURS 8AM-3PM

24 Hour Delivery Notice. Call Only 8am-4pm Monday-Thursday to Earl 501-352-2184 or Stanley 501-352-2187 Receiving Hours 8am-3pm Monday-Thursday

*24 Hour Delivery Notice.

Any shipping notices to Earl Maxwell 501-352-2184, Secondary Contact Stanley Hawkins 501-352-2187

Freight charges are PREPAID unless checked below :



COLLECT

3rd Party Name & Address:

☐ 3rd PARTY and Bill to the Third Party Address as Detailed:

EARL MAXWELL

22025

HAZARDOUS MATERIALS

Hazardous Material Description

Mark with an "X" () to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the Transportation of Hazardous Materials.

This is to certify that the above named articles 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.

X

Emergency #: 1-800-535-5053 1-352-323-3500(Contract 80106)

Stop #	SAP DELIVERY #	PO #	Business Unit Name	Consigned to: Name, Name2, Name3, Address, City, State and Zip Code	# of HU's	# of Pieces	Weight (Lbs.)
1	831701684	343653-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209	23	809	25,148
1	831702024	344656-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831704157	339024-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831706653	344656-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831711516	344371-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0
1	831713506	337741-I	Hubbell Power Systems, Inc.	ARKANSAS ELECTRIC COOPERATIVES, INC. 10 ELECTRIC AVENUE LITTLE ROCK AR 72209			0