



INVOICE

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

INVOICE DATE: 02/26/2025
INVOICE #: B78886
TERMS: NET 30
DUE DATE: 03/26/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 02/25/2025 | | 801 48th St, Newport News, VA 23607 - 8700 Birmingham Road, Mulga, AL 35118 | | | |
| | | Freight Income | 1 | \$1,300.00 | \$1,300.00 |

| TOTAL |
|------------|
| \$1,300.00 |

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: 5998924
Printed Date: 02/25/2025
Contact: Raymond Thomas
Phone: 629-237-3872 x 2011
Email: rthomas@sunsettrans.com

SSNA-5998924

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

Brz
MC Number: MC086875
Contact: Steve
Phone: 708-852-5525

Pickup Information

Commodity: FERROSILICON
Weight: 42000.0
Trailer: Van 53 (DAT)

Miles: 719.0
BOL:
Temp: Fahrenheit

Pick Up Name: 801 48th St
Address: 801 48th St

Date: 02/25/2025 1400
02/25/2025 1600

NEWPORT NEWS VA 23607

Phone:
Contact:

Purchase Order Number 4500002888

Previous Bill of Lading Number 6600003063

Delivery Name: MILLER AND COMPANY
Address: 8700 BIRMINGPORT ROAD

Date: 02/26/2025 0800
02/26/2025 1400

MULGA AL 35118

Phone: 205-436-5652
Contact: KYLE

Payment CARRIER FREIGHT PAY: \$1,300.00
TOTAL CARRIER PAY: \$1,300.00

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****

Macropoint is required for this load

If the load has a delivery appointment, failure to meet delivery requirements may result in a rate reduction of up to 40%

This Load is for exclusive use of equipment

Signature: *Steve Tatum*

Driver Name: Yasmany Guevara Gomez

Driver Cell: 786-547-8970

Tractor #: 849

Trailer #: W94945

Comments:

☒ (X) Accept

☐ () Decline

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

Page 1 of 1

RECEIVED, subject to the classifications and tariffs 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 destined as indicated 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 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 of said property over all or any portion of said route to destination, and as to each party of a time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Bill of Lading that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is 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 as he assigns.

CONSIGNEE:

Miller Mulga
8700 Birmingham Rd
Mulga, AL 35118
United States

SHIPPER: Miller and Company
C/O S&V Industries, Inc.
5054 Paramount Blvd
Medina, OH 44256

Trk 849
TrL W94945
Seal 66134949
Carrier BRZ

CARRIER/ROUTE:

Sunset Transportation

AT (IF DIFFERENT):

S & V Warehousing & Trucking
801 48th Street
Newport News, VA 23607
United States

Subject to Section 7 of the conditions, 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 charges.

DATE: 2/25/2025

(Signature of Consignor)

Dennis Rickerson
2-25-25

| QUANTITY | DESCRIPTION AND IDENTIFICATION OF ARTICLES | WEIGHT | ITEM OR CLASS | TOTAL WEIGHT |
|----------|--|-----------|---------------|--------------|
| | SVI SO No: 267969 | | | |
| | Customer PO No: 4500002888 | | | |
| 14 | 335302 FESIBI 20X80M 24-B-1031 | 3000LB SS | | 42,714 |

THIRD PARTY BILLING:

Miller & Company
9700 W Higgins Rd
Suite 1000
Rosemont, IL 60018
United States

DELIVERY NO: 80014549
SHIPMENT NO: SHP71789

TOTAL COUNT


14 Shipper Per

☐ No. of Repack Changes

Agent Per

TOTAL WEIGHT

42,714

 2/25/25 T Smith
2-26-25

14
PALLETS