



INVOICE

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

INVOICE DATE: 02/28/2025
INVOICE #: R79333
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		10300 Arch St, Little Rock, AR 72206 - 4900 W. Crittenden Dr, Louisville, KY 40209			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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: 6000836
Printed Date: 02/27/2025
Contact: Jonathan Neal
Phone: 501-850-8691 x
Fax: 314-849-3009
Email: jneal@sunsettrans.com

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

ROYAL3 INC
MC Number: MC944686
Contact: Kelly
Phone: 630-485-7370 x100

Pickup Information

Commodity: SUPERSACK
Weight: 24239.6
Trailer: Van 53 (DAT)
Temp:

Fahrenheit

Miles: 496.0
BOL: 901143317
Reference:

Pick Up Name: **EVONIK CORPORATION**
Address: 10300 ARCH ST

Date: **02/27/2025 0800**
02/27/2025 1300

Phone: **LITTLE ROCK AR 72206**
Contact:

Qty. Weight
56 24239.1

Purchase Order Number 4507160005

Shipper's Identifying Number for Shipment (SID) 3011283513

Delivery Name: **CLARIANT CORPORATION**
Address: 4900 W. CRITTENDEN DR

Date: **02/28/2025 0800**
02/28/2025 1500

Phone: **LOUISVILLE KY 40209**
Contact:

Qty. Weight
56 24239.1

Purchase Order Number 4507160005

Shipper's Identifying Number for Shipment (SID) 3011283513

Payment **CARRIER FREIGHT PAY:** \$1,350.00
TOTAL CARRIER PAY: \$1,350.00

****Read all notes carefully before signing****

DO YOU PREFER A FASTER PAYMENT?

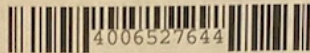
Include this document with your invoice and POD and email to payables@sunsettrans.com or fax to 314-756-9307 for payment. If you wish to utilize one of our Quick Pay programs, contact our payables department at 800-849-6540 Opt# 4 and speak with one of our payables associates. Any adjustment in rate must be approved by Sunset Transportation, Inc. ("Sunset") before the charge occurs. Sunset is not responsible for additional costs that are not approved. Payment will only be issued for lump sum fees with a lump sum receipt. Verification of carrier will be made before tender of payment; any company other than the company identified above by its name and MC/DOT/Intrastate Permit number ("Carrier") will not be paid. 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 other penalties. Carrier acknowledges its agreement via signature, electronic signature/confirmation, and/or by beginning to perform services.

Please sign as proof of receipt: X

Kelly Ivanovic

Driver's Name: _____

Driver's Cell #: _____



Bill of Lading

Short Form - ORIGINAL - NOT NEGOTIABLE Printed on Feb 26, 2025

Page 1 of 1

Shipment no. 4006527644		Delivery no. 3011283513		Order no. 2006777543		PO no. 4507160005										
Shipper Evonik Corporation KA Plant - Little Rock 10300 Arch St Little Rock AR 72206				Ship-to CLARIANT CORPORATION 4900 W. CRITTENDEN DR LOUISVILLE KY 40209												
Carrier Sunset Transportation				SCAC SSRP TPL # W 92034												
Ship date Feb 27, 2025		Delivery date Feb 28, 2025		Freight Terms Frt.Prepaid&Add/FOB Origin - Little Rock												
No. and Kind of Pkgs.	HM	Description of Articles, Special Marks and Exceptions				Product Net Weight										
56 EA		49 CFR (Road): Not dangerous according to transport regulations. Item 2 Material no. 99161979 Material description T-2960 Customer material no. 32761532226 Batch 25TP-0130C 10,992.800 KG 22,346.074 lb.				10,080.000 KG 22,222.615 lb.										
<div>Donald Coffey 2/28/25</div> <div>ATTENTION CARRIER IF PREPAID For Payment, submit Freight Bill and backup docs by PDF to us-invoice@evonik.com</div> <table><tr><td>Gross</td><td>22,346.074lb.</td><td>10,992.800KG</td></tr><tr><td>Tare</td><td>123.459 lb.</td><td>912.8 KG</td></tr><tr><td>Net</td><td>22,222.615 lb.</td><td>10,080 KG</td></tr></table>								Gross	22,346.074lb.	10,992.800KG	Tare	123.459 lb.	912.8 KG	Net	22,222.615 lb.	10,080 KG
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Tare	123.459 lb.	912.8 KG														
Net	22,222.615 lb.	10,080 KG														
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the Shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the shipper upon request; the property described above in apparent good order except as noted (content and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which Carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, included the standard bill of lading conditions on file in Shipper's principal place of business and which is available to Carrier on request. NOTE: Where the rate is dependent on value the agreed or declared value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be NOT exceeding \$2.55 or _____ per LB for each distribution package." These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion, including re-export, contrary to U.S. law is prohibited. Subject to Section 7 of 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 lawful charges, Per _____</small>																
<small>I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations</small>				<small>Carrier acknowledges receipt of property described herein. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. When placards are applicable, check one of the following: Placards applied <input type="checkbox"/> Placards offered <input type="checkbox"/></small>												
Shipper <u>Tony Hornby</u>		Date <u>2-27-24</u>		Carrier <u>Sunset Transportation</u>		Date _____										
EMERGENCY CONTACT (24-Hour-Number): IN USA: 1-800-424-9300 (CHEMTREC) IN CANADA: 1-613-996-6666 (CANUTEC) IN MEXICO 800-681-9531 (CHEMTREC MEXICO) OUTSIDE USA, CANADA OR MEXICO: +1-703-527-3887 (CHEMTREC) <small>Note: All weights & total no. of pkgs. below reflect the whole shipment</small>																

Evonik Corporation * 2 Turner Place * Piscataway, NJ 08854 * Phone: 1-800-334-8772