



INVOICE

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

INVOICE DATE: 05/22/2025
INVOICE #: B92104
TERMS: NET 30
DUE DATE: 06/22/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 05/21/2025 | | 100 VEKA Drive, Fombell, PA 16123 - 451 Industrial Lane, Birmingham, AL 35211 | | | |
| | | Freight Income | 1 | \$1,450.00 | \$1,450.00 |

| TOTAL |
|------------|
| \$1,450.00 |

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: 6076088
 Printed Date: 05/21/2025
 Contact: Gage Wendle
 Phone: 314-784-9913 x 1015
 Email: gwendle@sunsettrans.com
 After Hours Phone: 314-748-7920
 After Hours Email: CarrierGroup@sunsettrans.com

SSNA-6076088

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: FRAMES, WINDOW OR SASH
 Weight: 39900.0
 Trailer: Van 53 (DAT)

Miles: 781.0
 BOL: 8500190035
 Temp: Fahrenheit

Pick Up Name: VEKA FOMBELL
 Address: 100 VEKA DRIVE
 FOMBELL PA 16123
 Phone: 724-452-1000 x2029
 Contact: RAY CLYDE

Date: 05/21/2025 0800
 05/21/2025 2359

Shipper's Order (Invoice Number) VTx5xCcV7z2DbXrWGksju0

Delivery Name: Superior Mason Products LLC
 Address: 451 Industrial Lane
 BIRMINGHAM AL 35211
 Phone: 205-945-1200
 Contact: FRANCIS PEDLEY

Date: 05/23/2025 0700
 05/23/2025 1400

Payment CARRIER FREIGHT PAY: \$1,450.00
 TOTAL CARRIER PAY: \$1,450.00

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****

****PICKUP - CALL AHEAD FOR LOADING TIMES**

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: *Steve Tatum*

Driver Name: Terrence

Driver Cell: (404) 825-9950

Tractor #: 836

Trailer #: W97974

Comments:

☒ (X) Accept

☐ () Decline



VEKA INC. STRAIGHT BILL OF LADING - SHORT FORM

Sunset Transportation



Shipper No. 8500190035
Trailer No.
Date 05/21/2025

TO:
Company Superior Mason Products LLC
451 Industrial Lane
Birmingham AL 35211

FROM:
VEKA Inc., Fombell
100 VEKA Drive
Fombell PA 16123

Route

Vehicle Number

No.
Shipping
Units

Kind of Packing, Description of Articles,
Special Marks and Exceptions

Weight
(Subject to
Correction)

Rate

CHARGES
(for Carrier
use only)

1 Full Rack(s)

2 Half Rack(s)

4,123.888 LBS

National Motor Freight Carriers 156600 Sub 9 Class 70

REMIT

C.O.D. TO: VEKA INC
100 Veka Drive
Fombell, PA 16123

COD

Amt: \$

C.O.D. FEE:

PREPAID ☐

COLLECT ☐

Total Charges \$

Note - Where the rate is dependent on value, shippers
are
required to state specifically in writing
the agreed or declared value of the property, the agreed or
declared value of the property is hereby
specifically stated by the shipper to be not exceeding:

& _____ per _____

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 lawful charges.

Eljula Lab 05/22/25
(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

Freight Collect

☒ Prepaid ☐

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the Property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined as indicated above 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) agree 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 overall or any portion of said route to destination and as to each party any time interested in all or any of said property, that every service to be performed thereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER VEKA INC.

CARRIER BRZ

TIME OUT: 05/21/2025

PER

PER *G. Curry*

DATE 5/21/25