



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

INVOICE DATE: 05/23/2025 INVOICE #: B92323 TERMS: NET 30 DUE DATE: 06/23/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 05/22/2025 | | 2608 Locust St., Sterling, IL 61081 - 1280 Richard Petty Way, Lebanon, TN 37090 | | | |
| | | Freight Income | 1 | \$1,100.00 | \$1,100.00 |

| TOTAL | |
|------------|--|
| \$1,100.00 | |

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: 6065045 Printed Date: 05/22/2025 Contact: Jacob Parker Phone: 629-237-3525 x 1492 Email: jparker@sunsettrans.com

SSNA-6065045

| Sunset Transpo 10877 Watson St. Louis, MO 6 | Rd. | | | Brz MC Numb Contact: Phone: | er: MCC John 708-303-51 | 086875 | |
|---|---|---|--------|--------------------------------------|--------------------------------------|------------------------|------------|
| Pickup Informa | tion | | | | | | |
| Commodity: Weight: Trailer: | |) | | | Miles: BOL: Temp: | 508.0 | Fahrenheit |
| Pick Up | Name: Address: | MALLARD MFG. 2608 LOCUST ST. | | | Date: | 05/22/202 05/22/202 | |
| | Phone: Contact: | STERLING | IL | 61081 | | | |
| | | | | | | | |
| | F | Previous Bill of Lading | Number | 41901-TLK | | | |
| Delivery | Name: Address: | IN N OUT 1280 Richard Petty DELIVER TO BAC LEBANON | , Way | | Date: | 05/23/202 05/23/202 | |
| Delivery | Name: | IN N OUT 1280 Richard Petty | , Way | | Date: | | |
| Delivery | Name: Address: Phone: Contact: | IN N OUT 1280 Richard Petty DELIVER TO BAC LEBANON 971-500-1780 | , Way | BUILDING 37090 | Date: | | |

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 lumper fees requires lumper 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 indefined. 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

No Reefer...EVER. All Van.

This freight must be delivered per the delivery date on the freight tender/rate confirmation. Freight must not be stacked. Original loading position must be maintained. Pictures are taken at shipper and receiver. Failure to comply may result in a rate reduction up to 50% and/or a claim. Please discuss any deviation with your Sunset Transportation broker, to help avoid penalties in the event of an uncontrollable situation. These stipulations apply to truckloads, and partials, unless otherwise contracted.

A time stamped/signed POD is required upon delivery. before the driver leaves the facility. The Driver must send a copy of their paperwork before they leave.

All loads out of the Sterling, IL and Maquoketa, IA Mallard facilities must be on Macropoint from time of pickup to time of delivery. All loads must be on a 53' dry van. Putting the load on the rail is not an option! Failure to comply with this request will result in a 40% rate reduction from the total amount paid to the carrier.

THERE IS A \$250 IF THE DRIVER DOES NOT ACCEPT MACROPOINT

use for GPS to get here use 2704 N Locust St, Sterling, IL 61081 - this is Sterling Fence, the bldg that sits just in front of us, our driveway is just north of their bldg. We are the Big Blue Bldg behind them

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Signature: John Djordjevic

Driver Name^{Ahmad} Driver Cell: ⁸¹³⁻³⁵⁹⁻⁷⁴⁰² Tractor #: ⁸²⁷ Trailer #: H03249 Comments:

(X) Accept () Decline

| | | 12 8 | OTD ALC | HT BILL OF LADI | NG | |
|--|---|---|--|--|---|--|
| | | | LOAD # | 6065045 | | |
| SUNSET | AFFIX PRO S | TICKER HERE | = | PO # | | |
| TRANSPORTATION | | | PO # Date: M | ay 22, 2025 | | |
| | Facility hours 7:00-21:00 | TO (CONSIGNEE): | Dato | | | |
| MALLARD MFG. 2608 LOCUST ST. STERLING, IL 61081 | | I FDANIONI TNI | BACKSIDE OF B | | | |
| Scheduled ship date 05/22/2025 | 1000 - 2000 | | | | 1 | |
| Special instructions: | | | | | | |
| Reference #'s: PU 41901-TLK | Seal #48 | 3664// | | | | |
| | Kind of Packages, Descriptic HAZARDOUS MATERIALS - PROP | n of Articles ER SHIPPING NAME) | RACKING 0 | WEIGHT CLASS | SKU | |
| 6 skids RACKING | a) | | | -65. total | | |
| Totals | 205 | | | | | |
| Units: Cu. Ft.: null | PCF: null | Area: null | Spots: 0 | Weight: | | |
| Billing terms: COLLECT: PREPAID: SRD PARTY: X | Bill to: Sunset Trans 10877 Watso St. Louis, MC 800-849-6540 | n Rd. 9 63127 0 | | ~ | | |
| E(1) - Where the rate is dependent on value, shippers are required to specifically in writing the agreed or declared value of the | Where the applicable lariff provisions specify a limital a value or release the carrier's liability, that liability sh | ion of the camer's liability (NMFC Item 17 all be limited to the extent provided by NM | (2), if there is no release or value di MFC (tem 172, California intrastate) | daration by the shipper, and the shipper shipments must comply with NMFC Item | does not d 173. | |
| m, (2) - Lablity Limitation for loss or damage on this shipment may picade. See 49 U.S.C. 14706(c)(1)(A) and (B). picade. See 49 U.S.C. 14706(c)(1)(A) and (B). (3) - Commodities requiring special or additional care or attention ding or stowing must be so marked and packaged as to ensure ansportation with ordinary care. See Sec 2(e) of NMFC item 360. | This is to certify that the above-named materials are pregulations of the Department of Transportation Shipper Signature/Date | | marked, and labeled and are in pro | per condition for transportation according t 5-22-25 | o the appli | |
| | Driver Signature/Date | | | and the second | Martin a state carrie | |
| CARDS YES PLACARDS YES DUIRED NO UNITED NO | Subject to lerms of cartage, if this shipment is to be de make delivery without payment of freight and all other Consignee Signature/Date | | | | | |
| EVED. subject to individually determined rates or contracts that h | vice to deliver to another carrier on the route to accepted for himself and his assigns. | and cively service to be performed here. | rates, classifications and rules that ion of contents of packages unknow under shall be subject to all the con | have been established by the carrier and a vn) marked, consigned and destined as sh ditions not prohibited by law, whether print | are availat town here ted or writ | |
| inport, on request, and to an applicable back of the interview of the is a said carrier agrees to carry to destination, if on its route, or other said carrier agrees to carry to destination, if on its route, or other wise referenced, which are hereby agreed to by the shipper and a said carrier agreed to be the shipper agreed to be the shipper and a said carrier agreed to be a said to be the shipper agreed to be shipper agreed to be t | Ca | rrier: Brz rrier Pro#: | | | | |
| wise reterenced, which are hereby agreed to by the output ght Counted: By Shipper By Driver/pallets said to contain | Ca | | | | | |
| wise reterenced, which are hereby agreed to by all output ght Counted: By Shipper By Driver/pallets said to contain By Driver/pieces | | | 1.0 | Page 1 of 1 LME Order #:6065045 | | |