

### INVOICE

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

### INVOICE DATE: 05/28/2025 INVOICE #: B92761 TERMS: NET 30 DUE DATE: 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		4 Walnut Grove Dr, Horsham, PA 19044, USA - 601 Bradshaw Ave, East Liverpool, OH 43920, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

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:
 6079277

 Printed Date:
 05/27/2025

 Contact:
 Operations

 Phone:
 952-224-2403
 x 305

 Email:
 opsmn@sunsettrans.com

### \*SSNA-6079277\*

**TOTAL CARRIER PAY:** 

Bill To: MC#211084 Sunset Transportation 10877 Watson Rd. St. Louis, MO 63127				Brz MC Numb	er: MCO	86875	
				Contact:	Shawn Po	povic	
				Phone:	708-852-5536		
Pickup Inform	nation						
Commodity: FURNITURE					Miles:	341.0	
Weight: 25000.0					BOL:		
Trailer: Van 53 (DAT)					Temp:		Fahrenheit
Pick Up	Name:	UHG			Date:	05/27/20	25 0930
	Address:	4 WALNUT DR				05/27/20	25 1000
		HORSHAM	PA	19044			
	Phone:	609-820-3513					
		JOHN JESTER					

Delivery	Name: Address:	RESOURCE OFFICE F 601 BRADSHAW AVE WAREHOUSE M EAST LIVERPOOL	,	Date:	05/28/2025 0800 05/28/2025 0800
	Phone: Contact:	330-383-7822 DALE	011 43920		
Payment	CARRIE	R FREIGHT PAY:	\$900.00		

\$900.00

### 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 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\*\*

1. Please have carrier call when empty.

2. Carrier represents and warrants that the driver assigned by carrier to transport this shipment has sufficient hours of service available to pick up and deliver this shipment in accordance with any delivery requirements without violating the FMCS regulations.

3. Sunset Transportation INC. must be notified of any change in shipment size, prior to driver leaving pickup point.

4. This shipment is moving pursuant to the terms of the Transportation Contract entered by the parties and Sunset Transportation's Carrier Terms and Conditions. Crews have been hired to load and/or unload this shipment. Failure to meet the appointment times may result in a charge back to your company of any charges incurred by Sunset Transportation due to waiting time caused by the failure to meet the appointment times. Your signature acknowledges your company's agreement to reimburse Sunset Transportation for any costs incurred because of Carrier's failure to perform the transportation services in accordance with the instructions set forth above.

5. Deviation from these rates must be approved in writing and signed by both carrier and Sunset Transportation and a copy of signed approval must accompany freight bill presented to Sunset Transportation, INC.

6. Carrier agrees to call Sunset Transportation INC. dispatcher to advise when loaded and empty.

7. This rate agreement & current insurance must be on file PLUS ORIGINAL Bill of Landing & Proof of Delivery with freight bill before payment will be made.

8. All loading/unloading detention requires time in and out noted & legibly signed by shipper/receiver. Your signature indicates approval of all rates and terms listed above. Please approved and send back.

- Multi stop loads are subject to change. Added/removed picks or drops, may affect rate based on more/less miles and/or stops.

- Missed pick up and delivery appointments are subject to rate reduction, which may include a flat fee and/or labor downtime charges.

- Detention is a request based accessorial and not guaranteed. Detention payments are reviewed individually on a per order basis. All detention requests must have a signed for POD with in and out times and subject to review. All detention requests without signed for in/out times will be denied without notice.

25k lbs - furniture 53ft dry van w/ 8+ straps

Signature: Shawn p

Driver Name<sup>Nate</sup> Driver Cell: <sup>312-200-1818</sup> Tractor #: <sup>830</sup> Trailer #: **94931** Comments:

(X) Accept ( ) Decline

# SUBJECT OF THE SUBJEC

FROM (SHIPPER):

UHG 4 WALNUT DR HORSHAM, PA 19044 Phone: JOHN JESTER 609-820-3513

### AFFIX PRO STICKER HERE

TO (CONSIGNEE):

RESOURCE OFFICE FURNISHINGS, INC. 601 BRADSHAW AVENUE WAREHOUSE M EAST LIVERPOOL, OH 43920

PO #

STRAIGHT BILL OF LADING LOAD # 6079277

mile

Date: May 27, 2025

Phone: DALE 330-383-7822

Scheduled ship date 05/27/2025 0800 - 1000

## Special instructions: LATERAL FILES (39) STORAGE CABINETS (15) HERMAN MILLER CAPERS (150) LOUNCE SEATING (8)

Reference #'s:

AL SAL

 

 HM
 Units
 Packaging
 Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)
 Spots
 WEIGHT
 CLASS
 SKU

 V
 V
 Casegoods and seating
 Casegoods and seating
 VV
 <t

Totals	
Units: Cu. Ft.: null	PCF: null Area: null Spots: 26 Weight: 25,000 LBS
Billing terms: COLLECT: PREPAID: 3RD PARTY:	Bill to: Sunset Transportation 10877 Watson Rd. St. Louis, MO 63127 800-849-6540
be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE(3) - Commodities requiring special or additional care or attenti	a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173. This is to certify that the above-named materials 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
PLACARDS YES PLACARDS YES	Driver Signature/Date Subject to terms of cartage, 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 without payment of freight and all other lawful charges.

