



INVOICE

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

INVOICE DATE: 06/24/2025
INVOICE #: R97642
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		209 Pearson St, Batesville, MS 38606, USA - 500 S 4th St, Gower, MO 64454, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: 6109535
 Printed Date: 06/23/2025
 Contact: Cody Motes
 Phone: 501-604-5815 x
 Email: cmotes@sunsettrans.com

SSNA-6109535

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

ROYAL3 INC
 MC Number: MC944686
 Contact: Bill
 Phone: 630-485-7370 x126

Pickup Information

Commodity: LOCKERS STEEL
 Weight: 20000.0
 Trailer: Van 53 (DAT)

Miles: 572.0
 BOL:
 Temp: Fahrenheit

Pick Up Name: ELITE STORAGE PRODUCTS
 Address: 209 PEARSON ST
 BATESVILLE MS 38606
 Phone:
 Contact:

Date: 06/23/2025 1400
 06/23/2025 1530

Purchase Order Number 9824-1-East Buchannan

Delivery Name: EAST BUCHANNAN MIDDLE SCHOOL
 Address: 500 S 4TH ST.
 GOWER MO 64454
 Phone:
 Contact:

Date: 06/24/2025 0800
 06/24/2025 1000

Payment CARRIER FREIGHT PAY: \$1,600.00
 TOTAL CARRIER PAY: \$1,600.00

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****

Signature: *Bill Carson*

Driver Name: ^{Erick}

Driver Cell: (551) 359-4122

Tractor #: 717

Trailer #: W94933

Comments: /

☒ (X) Accept

☐ () Decline

SUNSET
TRANSPORTATION

AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING
LOAD # 6109535

PO # 9824-1-East Buchanan
Date: Jun 23, 2025

FROM (SHIPPER):

ELITE STORAGE PRODUCTS
209 PEARSON ST
BATESVILLE, MS 38606

TO (CONSIGNEE):

EAST BUCHANNAN MIDDLE SCHOOL
500 S 4TH ST.
GOWER, MO 64454

Scheduled ship date 06/23/2025 1200 - 1600

Special instructions:

Dan
262-201-4002

Reference #'s: PO 9824-1-East Buchanan

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
	20	SKID	LOCKERS STEEL 111740-01 Dim: L:48 W:40 H:72	20	20,000	125	

Totals

Units: 20 Cu. Ft.: 1,600 PCF: 12.5 Area: 266.67 Spots: 20 Weight: 20,000 LBS

Billing terms: COLLECT: ☐
PREPAID: ☐
3RD PARTY: ☒

Bill to: Sunset Transportation
10877 Watson Rd.
St. Louis, MO 63127
800-849-6540

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(a)(1) (A) and (B).
NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(a) of NMFC Item 260.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California interstate 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.

Shipper Signature/Date *W. Stott* 6/23/25

Driver Signature/Date

PLACARDS REQUIRED YES ☐ NO ☐

PLACARDS SUPPLIED YES ☐ NO ☐

Consignee Signature/Date

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Collected:
☐ By Shipper
☐ By Driver/pallets sold to contain
☐ By Driver/pieces

Carrier:
Carrier Pro#: *Dan Bishop*



Printed by: Cody Motes

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LME Order #6109535