



INVOICE

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

INVOICE DATE: 06/24/2025
INVOICE #: R97222
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		455 Lucy Garrett Rd, Roxboro, NC 27573 - 125 Green Bush Road, Orangeburg, NY 10962			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: 6100208
 Printed Date: 06/19/2025
 Contact: Matt Gardner
 Phone: 615-988-8823 x 1490
 Email: mgardner@sunsettrans.com

SSNA-6100208

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

ROYAL3 INC
 MC Number: MC944686
 Contact: Mateo
 Phone: 630-566-1331

Pickup Information

Commodity: PAPER GOODS NOI
 Weight: 44000.0
 Trailer: Van 53 (DAT)

Miles: 480.0
 BOL: 445420-1
 Temp: Fahrenheit

Pick Up Name: SPUNTECH
 Address: 455 Lucy Garrett Rd
 ROXBORO NC 27573
 Phone:
 Contact:

Date: 06/20/2025 0800
 06/20/2025 1300

Purchase Order Number 445420-1

Delivery Name: PROFESSIONAL DISPOSABLES INTERNATIONAL
 Address: 125 GREEN BUSH ROAD
 ORANGEBURG NY 10962
 Phone: 845-792-5124
 Contact: WHSE

Date: 06/23/2025 0700
 06/23/2025 0700

Payment CARRIER FREIGHT PAY: \$1,700.00
 TOTAL CARRIER PAY: \$1,700.00

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 lump sum fees requires lump sum 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****

To comply with North Carolina's Executive Order 06/26/20. Face mask are now mandatory in Public Places. Sunset's shipper enforce this NC Order, your driver will be required to wear face-mask on customer's property at all time. If no mask, Sunset to be notified by carrier, drivers must check in by phone & remain in vehicle.

*****LOAD REQUIRES A 53' DRY VAN WITH SWING DOORS AND A FOOD GRADE TRAILER CLEAN, DRY ,ODOR FREE, NO HOLES, NO DEBRIS ***DRIVER MUST HAVE 2 STRAPS OR LOADBARS TO SECURE THE LOAD*****

In order for the Carrier to request detention; the Carrier must notify Sunset Transportation 1 hour prior to entering detention.

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. Failure to do so will result in up to 50% rate reduction and / or a claim.

Please discuss any deviation with your Sunset Transporation Broker, to help avoid penalties in the event of an uncomfortable situation. These stipulations apply to truck loads and partials, unless otherwise stated.

DRIVER MUST PROVIDE BOL # AT TIME OF PICK UP! DRIVER MUST WEAR MASK UPON ENTERING THE BUILDING!!! DRIVER CAN BE REJECTED FOR NO MASK!

MACROPOINT REQUIRED PRIOR TO PICKUP, AND FOR DURATION OF LOAD WITH NO DISCONNECTONS AND/ OR LOCATIONS HIDDEN BY DRIVER. FAILURE TO KEEP MACROPOINT TRACKING ON PRIOR TO PICK UP, AND DURATION OF THE ENTIRE LOAD, MAY RESULT IN LOSS OF LOAD, WITHOUT TRUCK ORDER NOT USED BEING PAID. FAILURE TO KEEP MACROPOINT ON PRIOR TO DELIVERY OF LOAD, WILL RESULT IN A \$250 RATE REDUCTION.

Signature: *Mateo Utvic*

Driver Name: *Andres*

Driver Cell: 305-988-5580

Tractor #: 721

Trailer #: W94930

Comments:

(X) Accept

() Decline

305-900-0000 ANDRES

STRAIGHT BILL OF LADING
Original - NOT NEGOTIABLE

Parent Document: PRO - 7.5 - 09	Page 1 of 1	File Name: 7.5 - 09 - 05.FRM	Rev: 3 (2/13/14)
File Location: S:\Spuntech Ind Inc - ISO\FORM\7.5 - 09-05.FRM - Bill of Lading		Revised by: Jessica Blackwell	Approved by: Felicia Wallace


This is to certify that the herein-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.

Scheduled pickup date:		Name of Carrier:		Bill of Lading No:	
06/20/25		SUNSET		BO25001592	
To Consignee:		From Shipper:		Contact Phone Numbers:	
PROFESSIONAL DISPOSABLES INTERNATIONAL INC		Spuntech Industries Inc.		(336) 330-9000 Main line	
125 Green Bush Road South		555 North Park Drive		Shipping Coordinator	
New York Orangeburg 10962		Roxboro, NC 27573		(336) 330-9031	
Seal:	Carrier PRO #:	Trailer Number:	Load Type:	Load Location:	Pickup times:
28427706	6100208	H10492	LIVE	Dock	IN: OUT:
Load straps secured by Spuntech Employee:		ATTN DRIVER - SPECIAL INSTRUCTIONS FOR LOAD:			
N/A		Driver needs to secure load straps on product!			
Customer PO #:	Customer Part #:	Weight / Units			
445420 1	3XP540	Qty in SQM/SQY: 244,034.00			
No. Units	Description of Packaging	KG'S: 10,202.18			
31	Bundles	LBS: 22,444.79			
60	Reels of nonwovens	SP: SP25001592			

COMMENTS / NOTES:

REMIT C.O.D. TO ADDRESS	COD AMT: \$	FREIGHT CHARGES FREIGHT PREPAID except when box is checked. Check box if charges are to be collect.
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 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.	TOTAL CHARGES: \$
Signature of Consignor		C.O.D. Fee: \$ PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition 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 as person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder 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 said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier: SUNSET	Carrier: SUNSET
Shipper: SPUNTECH INDUSTRIES, INC.	Driver Signature:
Contact Number: 336-330-9031	Pickup date: 06/20/25
Employee initials releasing shipment:  6/24/25	

TOP COPY - ORIGINAL

2ND COPY - DRIVERS

3RD COPY - DRIVERS