



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#3 Sunset Transpo 0877 Watson St. Louis, MO 6	Rd.		ROYAL3 I MC Num Contact: Phone:		944686 331	
ickup Informa Commodity:		GOODS NOI		Miles:	480.0	
Weight: Trailer:	44000.0 Van 53			BOL: Temp:	445420-1	Fahrenheit
Pick Up	Name: Address:	SPUNTECH 455 Lucy Garrett Rd		Date:	06/20/2028 06/20/2028	
	Phone: Contact:	ROXBORO	NC 27573			
		Purchase Order N	lumber 445420-1			
Delivery	Name: Address:		SPOSABLES INTER	RNATIONAL	06/23/2025 06/23/2025	
Delivery		PROFESSIONAL DI	SPOSABLES INTER	RNATJ <u>QNA</u> L		
Delivery	Address: Phone: Contact:	PROFESSIONAL DI 125 GREEN BUSH F ORANGEBURG 845-792-5124	ISPOSABLES INTER Road	RNATJQNAL		

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

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

305-700-000 ANDRES

STRAIGHT BILL OF LADING Original – NOT NEGOTIABLE

Rev: 3 (2/13/14) Approved by: Felicia Wallace
 PARENT DOCUMENT: PRO - 7.5 - 09
 Page 1 of 1
 File Name: 7.5 - 09 - 05. FRM
 Rev: 3 (2/3)

 File Location : S/Spuntech Ind Inc - ISO/FORM/Y.5 - 09-05. FRM - Bill of Lading
 Revised by: Jessica
 Approved by: Felica Wallace

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